



LOUISIANA STATE UNIVERSITY


HEALTH SCIENCES CENTER

Painting & Coating Services

ITB# 002784B

Tuesday, July 23rd, 2024 @ 2:00PM (central)

Invitation to Bid

LSUHSC New Orleans		BIDS WILL BE PUBLICLY OPENED: July 23, 2024 02:00 PM
VENDOR NO. : SOLICITATION : 002784B OPENING DATE : 07/23/2024		Return Sealed Bid to: Purchasing Department 433 Bolivar St New Orleans LA 70112 BUYER : Defourneaux, Patrick M BUYER PHONE : 504/568-2947 DATE ISSUED : 07/09/2024 REQ. NO : FISCAL YEAR : 0
Painting & Coating Services		
To be Completed by Vendor:		
BUSINESS NAME _____ ADDRESS _____ TAX ID NUMBER _____		
_____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY 30 DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.		
INSTRUCTION TO BIDDERS		
1. READ THE ENTIRE BID (INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS). DIVERSE SUPPLIER (A) SUPPLIER UNDERSTANDS THAT LSU, AS THE STATE'S FLAGSHIP UNIVERSITY, HAS AN INTEREST IN PROVIDING ENTREPRENEURIAL OPPORTUNITIES TO DIVERSITY-OWNED BUSINESSES. THE UNIVERSITY IS DEDICATED TO PROMOTING THE GROWTH AND DEVELOPMENT OF MINORITY, WOMEN, AND SMALL AND HISTORICALLY UNDERUTILIZED BUSINESSES ("DIVERSE BUSINESSES") BY PROVIDING OPPORTUNITIES TO PARTICIPATE IN UNIVERSITY CONTRACTS. (B) IN SUPPORT OF THIS COMMITMENT, THE SUPPLIER SHALL USE GOOD FAITH AND BEST EFFORTS TO PROVIDE OPPORTUNITIES TO DIVERSE BUSINESSES THAT ARE EITHER CERTIFIED BY THE STATE OR ANOTHER CERTIFYING AGENCY IN A DIVERSE CATEGORY, AS A SUBCONTRACTOR OR SUPPLIER UNDER THIS AGREEMENT. (C) IF APPLICABLE, SUPPLIER SHALL PROVIDE LSU WITH A LIST OF DIVERSITY-OWNED BUSINESSES DURING EACH CONTRACT YEAR, THE LIST OF BUSINESSES SHOULD IDENTIFY: (1) THE NAME OF THE BUSINESS; (2) ITS PRINCIPAL OFFICE OR ADDRESS; (3) THE OWNER(S); AND (4) THE SERVICES OR GOODS THAT IT MAY PROVIDE OR SUPPLY AND THE VALUE OF THE GOODS OR SERVICES PROCURED FROM THE BUSINESSES INCLUDED ON SUPPLIER'S LIST. (D) TO THE EXTENT THAT ANY FEDERAL OR STATE LAW, RULE, OR REGULATION WOULD REQUIRE THAT THIS SECTION BE MODIFIED OR VOIDED, THE PARTIES AGREE THAT SUCH PROVISION CAN BE AMENDED OR SEVERED FROM THE AGREEMENT WITHOUT AFFECTING ANY OF THE OTHER TERMS OF THE AGREEMENT.		
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.		
3. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (See No.9).		
VENDOR PHONE NUMBER: EMAIL ADDRESS:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)

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BIDDER:

4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF A PROPERLY EXECUTED INVOICE THAT IS APPROVED BY LSUHSC OR DELIVERY, WHICHEVER IS LATER.

5. DESIRED DELIVERY: 10 DAYS AFTER RECEIPT OF ORDER, UNLESS SPECIFIED ELSEWHERE.

6. TO ASSURE CONSIDERATION OF YOUR BID, SEE HEADER FOR RETURN INSTRUCTIONS. ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE AND CLEARLY ENDORSED WITH THE BID OPENING DATE, BID OPENING TIME, BID NUMBER, AND BID TITLE. ALL REQUEST FOR QUOTATIONS AND ADDENDA SHOULD BE SUBMITTED VIA FAX, EMAIL OR PLACED IN AN ENVELOPE AND DELIVERED.

7. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.

PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:

IN ACCORDANCE WITH EXECUTIVE ORDER NUMBER JBE 2018-15, EFFECTIVE MAY 22, 2018, FOR ANY CONTRACT FOR \$100,000 OR MORE AND FOR ANY CONTRACTOR WITH FIVE OR MORE EMPLOYEES, CONTRACTOR, OR ANY SUBCONTRACTOR, SHALL CERTIFY IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL, AND SHALL, FOR THE DURATION OF THIS CONTRACT, REFRAIN FROM A BOYCOTT OF ISRAEL. THE STATE RESERVES THE RIGHT TO TERMINATE THIS CONTRACT IF THE CONTRACTOR, OR ANY SUBCONTRACTOR, ENGAGES IN A BOYCOTT OF ISRAEL DURING THE TERM OF THE CONTRACT.

8. IMPORTANT:

BY SIGNING THIS BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

9. SIGNATURE AUTHORITY:

SUBMIT EVIDENCE WITH THE BID OR UPON REQUEST

R.S. 39:1594 (C) (4) EVIDENCE OF AGENCY, CORPORATE, OR PARTNERSHIP AUTHORITY SHALL BE REQUIRED FOR SUBMISSION OF A BID TO PURCHASING AGENCIES OF THE STATE OF LOUISIANA.

THE AUTHORITY OF THE SIGNATURE OF THE PERSON SUBMITTING THE BID SHALL BE DEEMED SUFFICIENT AND ACCEPTABLE IF ANY OF THE FOLLOWING CONDITIONS ARE MET:

- (A) THE SIGNATURE ON THE BID IS THAT OF ANY CORPORATE OFFICER LISTED ON THE MOST CURRENT ANNUAL REPORT ON FILE WITH THE SECRETARY OF STATE, OR THE SIGNATURE ON THE BID IS THAT OF ANY MEMBER OF A PARTNERSHIP OR PARTNERSHIP IN COMMENDAM LISTED IN THE MOST CURRENT PARTNERSHIP RECORDS ON FILE WITH THE SECRETARY OF STATE.
- (B) THE SIGNATURE ON THE BID IS THAT OF AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY AND THE BIDDER SUBMITS OR PROVIDES UPON REQUEST A CORPORATE RESOLUTION, CERTIFICATION AS TO THE CORPORATE PRINCIPAL, OR OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY, INCLUDING REGISTRATION ON AN ELECTRONIC INTERNET DATABASE MAINTAINED BY THE PUBLIC ENTITY.
- (C) THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY HAS FILED IN THE APPROPRIATE RECORDS OF THE SECRETARY OF STATE IN WHICH THE PUBLIC ENTITY IS LOCATED, AN AFFIDAVIT, RESOLUTION, OR OTHER ACKNOWLEDGED OR

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BIDDER:

AUTHENTIC DOCUMENT INDICATING THE NAMES OF ALL PARTIES AUTHORIZED TO SUBMIT BIDS FOR PUBLIC CONTRACTS. SUCH DOCUMENT ON FILE WITH THE SECRETARY OF STATE SHALL REMAIN IN EFFECT AND SHALL BE BINDING UPON THE PRINCIPAL UNTIL SPECIFICALLY RESCINDED AND CANCELED FROM THE RECORDS OF THE RESPECTIVE OFFICES.

IT IS ACCEPTABLE FOR THE SIGNATURE ON THE BID TO BE LISTED AS A VENDOR CONTACT ON LAPAC (LOUISIANA PROCUREMENT AND CONTRACT NETWORK)

10. INQUIRIES:

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.

11. BID FORMS:

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED AND PROPERLY SIGNED. BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND
- B. BID FILLED OUT IN PENCIL; AND
- C. BID NOT SUBMITTED PER THE SOLICITATION DOCUMENT.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.

12. STANDARDS OR QUALITY:

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION. LSUHSC RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED ITEMS FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF THE ITEM FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE ITEM IS IN COMPLIANCE, COST OF ALL TESTS WILL BE PAID BY LSUHSC.

13. DESCRIPTIVE INFORMATION:

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

14. BID OPENING:

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL

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BIDDER:

WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

15. AWARDS:

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED, OR ON AN ALL OR NONE BASIS, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

16. PRICES:

UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

17. TAXES:

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

18. NEW PRODUCTS:

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

19. CONTRACT RENEWALS:

UPON AGREEMENT OF LSUHSC AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 4 (FOUR) ADDITIONAL 12 MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 60 MONTHS. RS 39:1615

20. CONTRACT CANCELLATION:

TERMINATION FOR NONCOMPLIANCE:

LSUHSC HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

- (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
- (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
- (3) MISREPRESENTATION BY THE CONTRACTOR;
- (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;
- (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
- (6) ANY OTHER BREACH OF CONTRACT.

FURTHER, LSUHSC MAY TERMINATE THIS CONTRACT FOR CAUSE BASED UPON THE FAILURE OF THE CONTRACTOR TO COMPLY WITH THE TERMS AND/OR CONDITIONS OF THE CONTRACT; PROVIDED THAT LSUHSC SHALL GIVE THE CONTRACTOR WRITTEN NOTICE SPECIFYING THE FAILURE. IF WITHIN THIRTY (30) DAYS AFTER RECEIPT OF SUCH NOTICE, THE CONTRACTOR SHALL NOT HAVE EITHER CORRECTED SUCH FAILURE OR, IN THE CASE WHICH CANNOT BE CORRECTED IN THIRTY (30) DAYS, BEGUN IN GOOD FAITH TO CORRECT SAID FAILURE AND THEREAFTER PROCEEDED DILIGENTLY TO COMPLETE SUCH CORRECTION, THEN LSUHSC MAY, AT ITS OPTION, PLACE THE CONTRACTOR IN DEFAULT AND THE CONTRACT SHALL TERMINATE ON THE DATE

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SPECIFIED IN SUCH NOTICE. THE CONTRACTOR MAY EXERCISE ANY RIGHTS AVAILABLE TO IT UNDER LOUISIANA LAW TO TERMINATE FOR CAUSE UPON THE FAILURE OF LSUHSC TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS CONTRACT; PROVIDED THAT THE CONTRACTOR SHALL GIVE LSUHSC WRITTEN NOTICE SPECIFYING LSUHSC'S FAILURE AND A REASONABLE OPPORTUNITY FOR LSUHSC TO CURE THE DEFECT

TERMINATION FOR CONVENIENCE:

LSUHSC MAY, AT ANY TIME, TERMINATE THE CONTRACT FOR THEIR CONVENIENCE AND WITHOUT CAUSE. UPON RECEIPT OF WRITTEN NOTICE FROM LSUHSC OF SUCH TERMINATION FOR THEIR CONVENIENCE, THE CONTRACTOR SHALL: CEASE OPERATIONS AS DIRECTED BY LSUHSC IN THE NOTICE; TAKE ACTIONS NECESSARY, OR THAT LSUHSC MAY DIRECT, FOR THE PROTECTION AND PRESERVATION OF THE WORK; AND EXCEPT FOR WORK DIRECTED TO BE PERFORMED PRIOR TO THE EFFECTIVE DATE OF TERMINATION STATED IN THE NOTICE, TERMINATE ALL EXISTING SUBCONTRACTS AND PURCHASE ORDERS AND ENTER INTO NO FURTHER SUBCONTRACTS AND PURCHASE ORDERS. IN CASE OF SUCH TERMINATION FOR LSUHSC'S CONVENIENCE, THE CONTRACTOR SHALL BE ENTITLED TO RECEIVE PAYMENT FOR WORK EXECUTED. LSUHSC SHALL NOT BE RESPONSIBLE OR OTHERWISE LIABLE FOR ANY DEMOBILIZATION COSTS OR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH TERMINATION.

TERMINATION FOR NON-APPROPRIATION OF FUNDS:

THE CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON THE APPROPRIATION OF FUNDS TO FULFILL THE REQUIREMENTS OF THE CONTRACT.

21. DEFAULT OF CONTRACT:

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

22. ORDER OF PRIORITY:

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

23. APPLICABLE LAW:

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

24. COMPLIANCE WITH CIVIL RIGHTS LAWS:

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, POLITICAL AFFILIATION, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

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<p>25. SPECIAL ACCOMMODATIONS: ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>26. INDEMNITY: CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>27. IN ACCORDANCE WITH THE PROVISIONS OF (RS 39:2192): IN AWARDING CONTRACTS, ANY PUBLIC ENTITY IS AUTHORIZED TO REJECT THE LOWEST BID FROM, OR NOT AWARD THE CONTRACT TO, A BUSINESS IN WHICH ANY INDIVIDUAL WITH AN OWNERSHIP INTEREST OF FIVE PERCENT OR MORE HAS BEEN CONVICTED OF, OR HAS ENTERED A PLEA OF GUILTY OR NOLO CONTENDERE TO ANY STATE FELONY CRIME OR EQUIVALENT FEDERAL FELONY CRIME COMMITTED IN THE SOLICITATION OR EXECUTION OF A CONTRACT OR BID AWARDED UNDER THE LAWS GOVERNING PUBLIC CONTRACTS UNDER THE PROVISIONS OF CHAPTER 10 OF TITLE 38 OF THE LOUISIANA REVISED STATUTES OF 1950, PROFESSIONAL, PERSONAL, CONSULTING, AND SOCIAL SERVICES PROCUREMENT UNDER THE PROVISIONS OF CHAPTER 16 OF TITLE 39, OR THE LOUISIANA PROCUREMENT CODE UNDER THE PROVISIONS OF CHAPTER 17 OF TITLE 39.</p> <p>28. CERTIFICATION OF NO SUSPENSION OR DEBARMENT: BY SIGNING AND SUBMITTING THIS BID, THE BIDDER CERTIFIES THAT THEIR BUSINESS ENTITY , ANY SUBCONTRACTORS OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS." A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT HTTPS://SAM.GOV IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, THIS ENTITY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.</p> <p>29. FEDERAL CLAUSES (IF APPLICABLE): ANTI-KICKBACK CLAUSE. THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE MANDATE DICTATED BY THE COPELAND "ANTI-KICKBACK" ACT WHICH PROVIDES THAT EACH CONTRACTOR OR SUB GUARANTEE SHALL BE PROHIBITED FROM INDUCING BY ANY MEANS, ANY PERSON EMPLOYED IN THE COMPLETION OF WORK, TO GIVE UP ANY PART OF THE COMPENSATION TO WHICH HE IS OTHERWISE ENTITLED.</p>	

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CLEAN AIR ACT:

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS OR REQUIREMENTS ISSUED UNDER SECTION 306 OF THE CLEAN WATER ACT, WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ENERGY POLICY AND CONSERVATION ACT:

THE CONTRACTOR HEREBY RECOGNIZES THE MANDATORY STANDARDS AND POLICIES RELATING TO ENERGY EFFICIENCY WHICH ARE CONTAINED IN THE STATE ENERGY CONSERVATION PLAN ISSUED IN COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT (P.L. 94-163)

CLEAN WATER ACT:

THE CONTRACTOR HERBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS, OR REQUIREMENTS ISSUED UNDER SECTION 508 OF THE CLEAN WATER ACT WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ANTI-LOBBYING AND DEBARMENT ACT:

THE CONTRACTOR WILL BE EXPECTED TO COMPLY WITH FEDERAL STATUES REQUIRED IN THE ANTI-LOBBYING ACT AND THE DEBARMENT ACT.

30. ADHERENCE TO JCAHO STANDARDS:

WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION

31. IN ACCORDANCE WITH LOUISIANA LAW, ALL CORPORATIONS (RS 12:163) AND LIMITED LIABILITY COMPANIES (RS 12:1308.2) MUST BE IN GOOD STANDING WITH THE LOUISIANA SECRETARY OF STATE IN ORDER TO HOLD A CONTRACT WITH THE STATE.

32. INTERPRETATION OF DOCUMENT:

ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.

33. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE PURCHASE OF THE GOODS AND OR SERVICES SPECIFIED HEREIN. SUBMITTAL OF ANY CONTRARY TERMS AND CONDITIONS MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING AND SUBMITTING A BID, VENDOR AGREES THAT CONTRARY TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN ITS BID ARE NULLIFIED AND AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH THIS SOLICITATION.

34. VENDORS FORMS:

THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ALLOWED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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BIDDER:

35. PUBLICIZING AWARDS:

IN ACCORDANCE WITH L.A.C 34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

36. PREFERENCE:

IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE?

YES _____

SPECIFY THE LINE NUMBER (S) _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES _____ NO _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

37. AUDIT OF RECORDS: THE STATE LEGISLATIVE AUDITOR, FEDERAL AUDITORS, AND INTERNAL AUDITORS OF THE STATE SHALL HAVE THE RIGHT TO INSPECT AND AUDIT ALL TIMEKEEPING AND EXPENSE RECORDS OF THE CONTRACTING ENTITY OR ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY TO SUBSTANTIATE AMOUNTS INVOICED BY SUPPLIER WITH RESPECT TO THIS AGREEMENT. THE RIGHTS OF INSPECTION AND AUDIT SHALL COMMENCE AS OF THE DATE OF THIS AGREEMENT AND SHALL CONTINUE FOR A PERIOD OF FIVE (5) YEARS AFTER PROJECT ACCEPTANCE OR AS REQUIRED BY APPLICABLE STATE AND FEDERAL LAW. THE CONTRACTING ENTITY AND ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY SHALL MAINTAIN ALL TIMEKEEPING AND EXPENSE RECORDS RELATED TO THIS AGREEMENT FOR THE ENUMERATED FIVE (5) YEAR PERIOD.

38. CONFIDENTIALITY: CONTRACTOR SHALL PROTECT FROM UNAUTHORIZED USE AND DISCLOSURE ALL INFORMATION RELATING TO THE STATE'S OPERATIONS AND DATA (E.G. FINANCIAL, STATISTICAL, PERSONAL, TECHNICAL, ETC.) THAT BECOMES AVAILABLE TO THE CONTRACTOR IN CARRYING OUT THIS CONTRACT. CONTRACTOR SHALL USE PROTECTING MEASURES THAT ARE THE SAME OR MORE EFFECTIVE THAN THOSE USED BY THE STATE. CONTRACTOR IS NOT REQUIRED TO PROTECT INFORMATION OR DATA THAT IS PUBLICLY AVAILABLE OUTSIDE THE SCOPE OF THIS CONTRACT; ALREADY RIGHTFULLY IN THE CONTRACTOR'S POSSESSION; INDEPENDENTLY DEVELOPED BY THE CONTRACTOR OUTSIDE THE SCOPE OF THIS CONTRACT; OR RIGHTFULLY OBTAINED FROM THIRD PARTIES.

39. CYBERSECURITY TRAINING: IN ACCORDANCE WITH LA. R.S. 42:1267(B) (3) AND THE STATE OF LOUISIANA'S INFORMATION SECURITY POLICY, IF THE CONTRACTOR, ANY OF ITS EMPLOYEES, AGENTS, OR SUBCONTRACTORS WILL HAVE ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS, THE CONTRACTOR'S EMPLOYEES, AGENTS, OR SUBCONTRACTORS WITH SUCH ACCESS MUST COMPLETE CYBERSECURITY TRAINING ANNUALLY, AND THE CONTRACTOR MUST PRESENT EVIDENCE OF SUCH COMPLIANCE ANNUALLY AND UPON REQUEST. THE CONTRACTOR MAY USE THE CYBERSECURITY TRAINING COURSE OFFERED BY THE LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE WITHOUT ADDITIONAL COST OR MAY USE ANY ALTERNATE COURSE APPROVED IN WRITING BY THE OFFICE OF TECHNOLOGY SERVICES.

Invitation to Bid

STANDARD TERMS & CONDITIONS	Page 9 of 10
NUMBER : 002784B OPEN DATE : 07/23/2024 TIME: 02:00 PM	BIDDER:
<p>FOR PURPOSES OF THIS SECTION, "ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS" MEANS THE POSSESSION OF CREDENTIALS, EQUIPMENT, OR AUTHORIZATION TO ACCESS THE INTERNAL WORKINGS OF STATE INFORMATION TECHNOLOGY SYSTEMS OR NETWORKS. EXAMPLES WOULD INCLUDE BUT NOT BE LIMITED TO STATE-ISSUED LAPTOPS, VPN CREDENTIALS TO ACCESS THE STATE NETWORK, BADGING TO ACCESS THE STATE'S TELECOMMUNICATIONS CLOSETS OR SYSTEMS, OR PERMISSIONS TO MAINTAIN OR MODIFY IT SYSTEMS USED BY THE STATE. FINAL DETERMINATION OF SCOPE INCLUSIONS OR EXCLUSIONS RELATIVE TO ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS WILL BE MADE BY THE OFFICE OF TECHNOLOGY SERVICES.</p>	

LSU Health Sciences Center – New Orleans
Painting & Coating Services
Invitation to Bid # 002784B
Deadline for bid submission will be, Tuesday, July 23rd, 2024 @ 2:00PM (central)

SECTION 1 – BIDDING AND CONTRACT DOCUMENTS

1.1 Definitions:

Bidder – a legal entity that submits an offer to sell to the Owner on a specified body of work. Generally where the term “Bidder” is used in the specifications, the indication is that the requirement or responsibility is associated with the bid submittal or other pre-award activities.

Service provider – vendor that performs the services as specified herein. The term “Service provider” can also be used in the specification as an inclusive term that references the Service provider and all persons, Subservice providers, or other parties of interest acting on behalf of the Service provider in the performance of the contract as described in the specifications.

1.2 Interpretation of Documents and Prior Approvals:

If there is any doubt of the meaning of any part of the specifications they must submit to Patrick Defourneaux via e-mail at pdefou@lsuhsc.edu a written request for an interpretation or prior approval not later than 12pm (central) on June 4, 2024. A response will be made by addendum issued to each bidder receiving a set of the specifications. LSUHSC will not be responsible for any other explanations or interpretation of the specifications or proposed documents.

1.3 Pre-Bid Conference:

There is no pre-bid meeting.

1.4 Bidder’s Representation:

Each Bidder by his bid represents the following:

- Bidder has read and understands the Bidding Documents and his or her bid is made in accordance therewith.
- Bidder’s bid is based solely upon the materials, systems and services described in the Bidding Documents as advertised and as modified by addenda.
- Bid is not based on any verbal instructions contrary to the Contract Documents and addenda

1.5 Bidding Procedure & Bid Submission:

Bidders must properly complete and sign Bid, including all required attestations and addenda. Any exceptions to the attached terms and conditions or the indemnification agreement shall be presented at the time of the bid submission. Note that any exceptions may result in a disqualified bid if the aforementioned exceptions are in conflict with state guidelines governing LSUHSC. Bids must be signed by a representative of your company authorized to enter into contracts on behalf of your organization in accordance with Louisiana R.S. 39:1594.

These documents must be included with the bid:

1. Signed Invitation to Bid Document
2. Completed Bidders Price Sheet
3. (3) Current Client References per Section 3.4.D
4. Certificate of Liability Insurance
5. Signed Attachment A: CERTIFICATION STATEMENT
6. Signed Attachment B: INDEMNIFICATION AGREEMENT
7. Signed Attachment C: EQUAL EMPLOYMENT OPPORTUNITY CLAUSE
8. Signed Attachment D: AFFIRMATIVE ACTION COMPLIANCE
9. Addenda requiring a signature (if any are issued)

All bids are due by 2:00 PM central, Tuesday, July 23, 2024

at 433 Bolivar Street, Room 623 (Purchasing Department), New Orleans, LA 70112.

Late bids will not be accepted and will be returned unopened.

It is the bidder's responsibility to make sure bids are delivered before the bid opening.

Fax or e-mail bids will not be accepted.

Delays by mail, traffic, or any other reason will be at the bidders own risk.

Submitted sealed bids must be time stamped in our office before 2:00pm on the day listed above.

The bid package must be delivered at the Bidder's expense to:

Patrick Defourneaux
Procurement Analyst, LSU Health Sciences Center
433 Bolivar St.
6th Floor, Purchasing Dept - Room 623
New Orleans, LA 70112
Office phone: 504-568-2947
Email:pdefou@lsuhsc.edu

BIDS SHALL BE DELIVERED IN A SEALED ENVELOPE WITH THE BID NUMBER & COMPANY NAME CLEARLY MARKED ON THE OUTSIDE OF THE ENVELOPE

In accordance with R.S. 39:1581, Chapter 5, Section 521C of the Louisiana State Purchasing Rules and Regulations, when an error is made in extending total prices, the unit bid price will govern.

Award: LSUHSC-NO will award to the lowest responsive and responsible bidder based on the unit pricing of any and all items.

1.6 Calendar of Events:

<u>Event</u>	<u>Date</u>
Written Inquiry Deadline (12:00PM central)	July 16, 2024
Bid Submission Deadline (2:00 PM central)	July 23, 2024

NOTE: LSUHSC reserves the right to amend and/or change this schedule of ITB activities, as it deems necessary.

1.7 Minimum Insurance Requirements:

Selected bidder(s) shall maintain the following minimum insurance coverage throughout the duration of the contract:

- Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
- Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
- Workers Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

A Certificate of Liability Insurance must be provided with bid. For further insurance requirements and provisions, see Attachment E – Insurance Requirements.

1.8 Compliance with Applicable Laws and Regulations:

Service provider shall perform all requirements under this contract in strict observance of and in compliance with all applicable laws, regulations, ordinances, codes and any other legislative or statutory requirements. Service provider warrants the performance of services under this contract shall be fully compliant with the current requirements of the Occupational Safety and Health Act (OSHA) to include as it may be amended throughout the term of this contract. Service provider shall take precautions to insure work is performed in compliance with occupational safety standards. Service provider shall obtain all permits and licenses and pay all taxes, charges and fees necessary to perform the services under this contract.

1.9 Resolving Contract Disputes:

State statute requires that disputes arising under this contract not be resolved in a forum outside of Louisiana. Requiring contract disputes to be resolved in a forum outside of this state or requiring their interpretation to be governed by the laws of another jurisdiction, are inequitable and against the public policy of this state.

1.10 Late Payment Policy: State statute RS 39:1695 requires that if a state agency fails to make any payment within 90 days of the due date, that agency shall pay, in addition to the payment, interest on the amount due at the rate established pursuant to Civil Code Article 2824 (B) (3) per year, from the 91st day after the due date.

2024 PAINTING & COATING SERVICES BID PRICE SHEET

SURFACES AT HEIGHTS ABOVE 0 FEET AND UP TO 10 FEET ABOVE GROUND OR REGULAR FLOOR LEVEL

INTERIOR MASONRY PLASTER OR DRYWALL SURFACES - PREPARE, PRIME & FINISH COAT	ENTER PRICE PER SQUARE FOOT	X	Square Foot	=	Calculated Total
Less than 5000 sq ft		X	100000	=	
Between 5,000 and 10,000 sq ft		X	10000	=	
More than 10,000 sq ft		X	10000	=	
Additional Cost (%) for Outside of Normal Working Hours	%				
EXTERIOR MASONRY PLASTER OR WOOD SURFACES - PREPARE, PRIME & FINISH COAT	ENTER PRICE PER SQUARE FOOT				
Less than 5000 sq ft		X	10000	=	
Between 5,000 and 10,000 sq ft		X	100	=	
More than 10,000 sq ft		X	500	=	
Additional Cost (%) for Outside of Normal Working Hours	%				
PREPARE & REPAINT PAINTED INTERIOR MASONRY PLASTER OR DRYWALL SURFACES - NO PRIME COAT	ENTER PRICE PER SQUARE FOOT				
Less than 5000 sq ft		X	10000	=	
Between 5,000 and 10,000 sq ft		X	100	=	
More than 10,000 sq ft		X	500	=	
Additional Cost (%) for Outside of Normal Working Hours	%				
PREPARE & REPAINT PAINTED EXTERIOR MASONRY PLASTER OR WOOD SURFACES - NO PRIME COAT	ENTER PRICE PER SQUARE FOOT				
Less than 5000 sq ft		X	10000	=	
Between 5,000 and 10,000 sq ft		X	100	=	
More than 10,000 sq ft		X	500	=	
Additional Cost (%) for Outside of Normal Working Hours	%				

2024 PAINTING & COATING SERVICES BID PRICE SHEET

PREPARE, STAIN & VARNISH NEW WOOD DOORS - 2 COATS						
10 Doors or Less		X	10	=		
More than 10 Doors		X	10	=		
Additional Cost (%) for Outside of Normal Working Hours	%					
PREPARE & PAINT METAL DOORS - 2 COATS						
10 Doors or Less		X	10	=		
More than 10 Doors		X	10	=		
Additional Cost (%) for Outside of Normal Working Hours	%					
PREPARE & PAINT WOOD OR METAL DOOR JAMBS - 2 COATS						
10 Doors or Less		X	10	=		
More than 10 Doors		X	10	=		
Additional Cost (%) for Outside of Normal Working Hours	%					
PAINTING OF AN AREA REQUIRING NO PREPARATION WORK (APPLICATION OF FINISH COAT ONLY)						
Less than 5000 sq ft		X	1000	=		
Between 5,000 and 10,000 sq ft		X	100	=		
More than 10,000 sq ft		X	100	=		
Additional Cost (%) for Outside of Normal Working Hours	%					
PATCHING HOLES (>1") IN DRYWALL, MASONRY OR PLASTER SURFACES						
Drywall		X	1	=		
Masonry		X	1	=		
Plaster		X	1	=		
Additional Cost (%) for Outside of Normal Working Hours	%					

2024 PAINTING & COATING SERVICES BID PRICE SHEET

PREPARE & PAINT METAL SURFACES - 2 COATS						
Misc. Iron, Ornamental Iron, Structural Iron & Steel, Ferrous Metal			X	100	=	
Galvanized			X	10	=	
Aluminum			X	10	=	
Additional Cost (%) for Outside of Normal Working Hours		%				
PREPARE AND PAINT INTERIOR CABINETS - WOOD - PREPARE, PRIME & FINISH COAT						
Less than 500 LF			X	100	=	
Between 500 and 1,000 LF			X	100	=	
Additional Cost (%) for Outside of Normal Working Hours		%				
PREPARE AND PAINT HAND RAILINGS - ANY COMPOSITION - 2 COATS						
Less than 500 LF			X	100	=	
Between 500 and 1,000 LF			X	100	=	
More than 1,000 LF			X	100	=	
Additional Cost (%) for Outside of Normal Working Hours		%				
PREPARE AND APPLY WALL COVERING (FLAT SURFACE)						
Less than 200 sq ft			X	10	=	
Between 200 and 1,000 sq ft			X	10	=	
More than 1,000 sq ft			X	10	=	
Additional Cost (%) for Outside of Normal Working Hours		%				

2024 PAINTING & COATING SERVICES BID PRICE SHEET

SURFACES AT HEIGHTS ABOVE 10 FEET AND UP TO 25 FEET ABOVE GROUND OR REGULAR FLOOR LEVEL				
INTERIOR MASONRY PLASTER OR DRYWALL SURFACES - PREPARE PRIME & FINISH COAT	ENTER PRICE PER SQUARE FOOT			
Less than 5000 sq ft		X	10000	=
Between 5,000 and 10,000 sq ft		X	1000	=
More than 10,000 sq ft		X	500	=
Additional Cost (%) for Outside of Normal Working Hours				
	%			
EXTERIOR MASONRY PLASTER OR WOOD SURFACES - PREPARE PRIME & FINISH COAT	ENTER PRICE PER SQUARE FOOT			
Less than 5000 sq ft		X	10000	=
Between 5,000 and 10,000 sq ft		X	1000	=
More than 10,000 sq ft		X	500	=
Additional Cost (%) for Outside of Normal Working Hours				
	%			
PREPARE & REPAINT PAINTED INTERIOR MASONRY, PLASTER OR DRYWALL SURFACES - NO PRIME COAT	ENTER PRICE PER SQUARE FOOT			
Less than 5000 sq ft		X	10000	=
Between 5,000 and 10,000 sq ft		X	1000	=
More than 10,000 sq ft		X	500	=
Additional Cost (%) for Outside of Normal Working Hours				
	%			
PREPARE & REPAINT PAINTED EXTERIOR MASONRY, PLASTER OR WOOD SURFACES - NO PRIME COAT	ENTER PRICE PER SQUARE FOOT			
Less than 5000 sq ft		X	10000	=
Between 5,000 and 10,000 sq ft		X	1000	=
More than 10,000 sq ft		X	500	=
Additional Cost (%) for Outside of Normal Working Hours				
	%			

2024 PAINTING & COATING SERVICES BID PRICE SHEET

PREPARE STAIN & VARNISH NEW WOOD DOORS - 2 COATS	ENTER PRICE PER SQUARE FOOT			
10 Doors or Less		X	10	=
More than 10 Doors		X	1	=
Additional Cost (%) for Outside of Normal Working Hours	%			
PREPARE & PAINT METAL DOORS - 2 COATS	ENTER PRICE PER SQUARE FOOT			
10 Doors or Less		X	10	=
More than 10 Doors		X	10	=
Additional Cost (%) for Outside of Normal Working Hours	%			
PREPARE & PAINT WOOD OR METAL DOOR JAMBS - 2 COATS	ENTER PRICE PER SQUARE FOOT			
10 Doors or Less		X	10	=
More than 10 Doors		X	10	=
Additional Cost (%) for Outside of Normal Working Hours	%			
PAINTING OF AN AREA REQUIRING NO PREPARATION WORK (APPLICATION OF FINISH COAT ONLY)	ENTER PRICE PER SQUARE FOOT			
Less than 5000 sq ft		X	1000	=
Between 5,000 and 10,000 sq ft		X	100	=
More than 10,000 sq ft		X	100	=
Additional Cost (%) for Outside of Normal Working Hours	%			
PATCHING HOLES (>1") IN DRYWALL, MASONRY OR PLASTER SURFACES	ENTER PRICE PER SQUARE FOOT			
Drywall		X	1	=
Masonry		X	1	=
Plaster		X	1	=
Additional Cost (%) for Outside of Normal Working Hours	%			

2024 PAINTING & COATING SERVICES BID PRICE SHEET

PREPARE & PAINT METAL SURFACES - 2 COATS		ENTER PRICE PER SQUARE FOOT			
Misc. Iron, Ornamental Iron, Structural Iron & Steel, Ferrous Metal			x	100	=
Galvanized			x	10	=
Aluminum			x	10	=
Additional Cost (%) for Outside of Normal Working Hours		%			
PREPARE AND PAINT HAND RAILINGS - ANY COMPOSITION - 2 COATS		ENTER PRICE PER LINEAR FOOT			
Less than 500 LF			x	100	=
Between 500 and 1,000 LF			x	100	=
More than 1,000 LF			x	100	=
Additional Cost (%) for Outside of Normal Working Hours		%			
PREPARE AND APPLY WALL COVERING (FLAT SURFACE)		ENTER PRICE PER SQUARE FOOT			
Less than 200 sq ft			x	10	=
Between 200 and 1,000 sq ft			x	10	=
More than 1,000 sq ft			x	10	=
Additional Cost (%) for Outside of Normal Working Hours		%			
TOTAL OF ALL PRICES					
				BID GRAND TOTAL	=
					\$0.00

ATTACHMENT A: CERTIFICATION STATEMENT

OFFICIAL CONTACT. The State requires that the Provider designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly):

Date: _____ Official Contact Name: _____

A. E-mail Address: _____

B. Facsimile Number with area code: (____) _____

C. US Mail Address: _____

D. Telephone Number: _____

Provider certifies that the above information is true and grants permission to the State or Agencies to contact the above named person or otherwise verify the information I have provided.

By its submission of this proposal and authorized signature below, Provider certifies that:

- (1) The information contained in its response to this RFQ is accurate;
- (2) Provider warrants that, to the best of his/her/its knowledge and belief, there are no relevant facts which could give rise to organizational conflicts of interest or that the Provider has disclosed all potential or actual organizational conflicts of interest. The Provider agrees that if it becomes the Selected Provider and an organizational conflict of interest with respect to this contract is then discovered, an immediate and full disclosure in writing shall be made to the LSUHSC-NO which shall include a description of the action which the Provider has taken or will take to avoid or mitigate such conflicts. In the event that the successful Provider knowingly failed to disclose a conflict, LSUHSC-NO may immediately terminate the contract for default. Provider certifies that its personnel, who perform work under this contract, have been informed of their obligations to report personal and organizational conflicts of interest to the Provider. The term of this prohibition shall endure for the entire period of this contract and for two (2) years thereafter.
- (3) Provider complies with each of the mandatory requirements listed in the RFQ and will meet or exceed the deliverables specified therein;
- (4) Provider accepts the procedures, contract terms and conditions, and all other administrative requirements set forth in this RFQ.
- (5) Provider's quote is valid for at least thirty (30) days from the date of Provider's signature below;
- (6) Proposer certifies and agrees that the following information is correct: In preparing its response, the Proposer has considered all proposals submitted from qualified, potential subcontractors and suppliers, and has not, in the solicitation, selection, or commercial treatment of any subcontractor or supplier, refused to transact or terminated business activities, or taken other actions intended to limit commercial relations, with a person or entity that is engaging in commercial transactions in Israel or Israeli-controlled territories, with the specific intent to accomplish a boycott or divestment of Israel. Proposer also has not retaliated against any person or other entity for reporting such refusal, termination, or commercially limiting actions. The State reserves the right to reject the response of the proposer if this certification is subsequently determined to be false, and to terminate any contract awarded based on such a false response.

Authorized Signature: _____

Typed or Printed Name: _____

Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

SIGNATURE of Provider's Authorized Representative

DATE

ATTACHMENT B - INDEMNIFICATION AGREEMENT

The Selected Provider/Subsupplier agrees to protect, defend, indemnify, save, and hold harmless LSUHSC-NO, State of Louisiana, all State Departments, Boards, and Commissions, officers, agents, servants, and employees, including volunteers, from and against any and all claims, demands, expense, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of Selected Provider/Subsupplier, its agents, servants, and employees or any and all costs, expense, and/or attorney fees incurred by Selected Provider/Subsupplier, as a result of any claims, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of LSUHSC-NO, State of Louisiana, all State Departments, Boards, Commissions, its agents, representatives, and/or employees. Selected Provider/ Subsupplier agrees to investigate, handle, respond to, provide defense for and defend any such claim, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if any such claim, demand, or suit is groundless, false, or fraudulent.

LSUHSC-NO shall not be responsible or held liable for any injury or damage to persons or property resulting from the use, misuse, or failure of any equipment used by the Selected Provider or any of the Selected Provider's agents, servants, or employees, even if such equipment is furnished by LSUHSC-NO to the Selected Provider. The acceptance or use of any such equipment by the Selected Provider shall be construed to mean that the Selected Provider accepts full responsibility for, and agrees to indemnify and to defend LSUHSC-NO against any and all loss, liability, and claims for any injury or damage whatsoever resulting from the use, misuse, or failure of such equipment, whether such damage or injury is to an employee, agent, or servant, or the property of the Selected Provider, other suppliers or subsuppliers, LSUHSC-NO, or other persons.

Accepted by: Company _____
Name _____
Signature _____
Title _____
Date _____

Is Certificate of Insurance Attached? _____ Yes _____ No

ATTACHMENT C: EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

As required by U.S. Labor Department, Office of Federal Contract Compliance, Section 60-1.4.

During the performance of this contract, the successful bidder (service provider or vendor) agrees as follows:

- (1) The Service provider will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Service provider will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Service provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting offer setting forth the provision of this non-discrimination clause.
- (2) The Service provider will, in all solicitations or advertisements for employees placed by or on behalf of the Service provider, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (3) The Service provider will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Service provider's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Service provider will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The Service provider will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access of his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the Service provider's noncompliance with the non-discrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Service provider may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The Service provider will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subservice provider or vendor. The Service provider will take such action with respect to any subcontract or purchase order as the contracting agency may use direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Service provider becomes involved in, or is threatened with, litigation with the subservice provider or vendor as a result of such direction by the contracting agency, the Service provider may request the United States to enter into such litigation to protect the interests of the United States.

Assurance

The bidder (offeror or applicant) assures Board of Supervisors of Louisiana State University and Agricultural and Mechanical College that he does not and will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not and will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder (offeror or applicant) understands that the phrase "segregated facilities" includes facilities which are in fact segregated on a basis of race, color, creed, or national origin, because of habit, local custom, or otherwise. The bidder (offeror or applicant) understands and agrees that maintaining or providing segregated facilities for his employees or permitting his employees to perform their services at any locations, under his control, where segregated facilities are maintained is a violation of the equal opportunity clause required by Executive Order 11246 of September 24, 1965.

The bidder (offeror or applicant) further understands and agrees that a breach of the assurance herein contained subjects him to the provisions of Orders of the Secretary of Labor dated May 9, 1967, and the provisions of Orders of the Secretary of Labor dated May 9, 1967, and the provisions of equal opportunity clause enumerated in contract between Board of Supervisors of Louisiana State University and Agricultural and Mechanical College and bidder (offeror or applicant).

Whoever knowingly and willfully makes any false, fictitious, or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. Section 1001.

Vendor Signature _____ (must be signed by an authorized Executive Official)

Name & Title : _____

Date: _____

ATTACHMENT D: AFFIRMATIVE ACTION COMPLIANCE

(a) **REQUIREMENTS OF PROGRAMS.** In accordance with Section 60-1.4 of Chapter 60 of Title 41 of the Code of Federal Regulations, as amended, the Seller shall develop and shall require each of its lower-tier subservice providers hereunder who has 50 or more employees and a subcontract of \$50,000 or more to develop a written affirmative action compliance program for each of its establishments. A necessary prerequisite to the development of a satisfactory affirmative action program is the identification and analysis of problem areas inherent in minority employment and an evaluation of opportunities of utilization of minority group personnel. The Seller's and each of its nonexempt lower-tier subservice provider's programs shall provide in detail for specific steps to guarantee equal employment opportunity keyed to the problems and needs of members of minority groups, including, when there are deficiencies, the development of specific goals and timetables for the prompt achievement of full and equal employment opportunity. The Seller and each of its nonexempt lower-tier subservice providers shall include in his affirmative action compliance program a table of job classifications. This table should include but not be limited to job titles, principal duties (and auxiliary duties if any), rates of pay, and where more than one rate of pay applies (because of length of time in job or other factors), the applicable rates. The affirmative action compliance program shall be signed by an executive official of the Seller or lower-tier subservice provider as the case may be.

(b) **UTILIZATION EVALUATION.** The evaluation of utilization of minority group personnel shall include the following:

- (1) An analysis of minority group representation in all job categories.
- (2) An analysis of hiring practices for the past year, including recruitment sources and testing, to determine whether equal employment opportunity is being afforded in all job categories.
- (3) An analysis of upgrading, transfer and promotion for the past year to determine whether equal employment opportunity is being afforded.

(c) **MAINTENANCE OF PROGRAMS.** Within 120 days from the commencement of the applicable purchase order of the lower-tier subcontract hereunder, the Seller and each nonexempt lower-tier subcontract hereunder shall maintain a copy of separate affirmative action compliance programs for each establishment, including evaluations of utilization of minority group personnel and the job classification tables, at each local office responsible for the personnel matters of such establishment. An affirmative action compliance program shall be part of the manpower and training plans for each new establishment and shall be developed and made available prior to the staffing of such establishment. A report of the results of such program shall be compiled annually and the program shall be updated at that time. This information shall be made available to representative of the agency or director upon request and the Seller's and each nonexempt lower-tier subservice provider's affirmative action program and the results it produces shall be evaluated as part of compliance review activities.

Vendor Signature _____ (must be signed by an authorized Executive Official)

Name & Title : _____

Date: _____

ATTACHMENT E – INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS FOR SUPPLIERS

Supplier shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Supplier, his agents, representatives, employees, or sub-suppliers.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. Insurance Services Office form number GL 002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL 0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001). **“Claims Made” form is unacceptable. The “occurrence form” shall not have a “sunset clause”.**
2. Insurance Services Office form number CA 0001 (Ed. 1/78) covering Automobile Liability, code 1 “any auto” and endorsement CA 0025.
3. Workers’ Compensation Insurance as required by the Labor Code of the State of Louisiana, including Employers Liability insurance.

B. MINIMUM LIMITS OF INSURANCE

Supplier shall maintain limits no less than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage (or higher limits depending on size of contract).
2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
3. Workers Compensation and Employers Liability: Worker’s Compensation limits as required by the Labor Code of the State of Louisiana and Statutory Employers Liability limits. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retention's must be declared to and approved by the University. At the option of the University, either: the insurer shall reduce or eliminate such deductibles or self-insured retention's as respects the University, its officers, officials, employees and volunteers; or the Supplier shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverage
 - a. The University, its officers, officials, employees, Boards and Commissions and volunteers are to be added as “additional insured” as respects liability arising out of activities performed by or on behalf of the Supplier; products and completed operations of the Supplier, premises owned, occupied, or used by the Supplier. The coverage shall contain no special limitations on the scope of protection afforded to the University, its officers, officials, employees or volunteers. It is understood that the business auto policy under “Who is an Insured” automatically provides liability coverage in favor of the University.
 - b. The Supplier’s Insurance coverage shall be primary insurance as respects the University, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the University, its officers, officials, employees or volunteers shall be excess of the Supplier’s insurance and shall not contribute with it.
 - c. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the University, its officers, officials, employees, Boards and Commissions, or volunteers.
 - d. The Supplier’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer’s liability.
2. Worker’s Compensation and Employers Liability Coverage
The insurer shall agree to waive all rights of subrogation against the University, its officers, officials, employees and volunteers for losses arising from work performed by the Supplier for the University.
3. All Coverage's
Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days’ prior written notice by certified mail, return receipt requested, has been given to the University.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A.M. Best’s rating of no less than A-:VI. This requirement will be waived for workers’ compensation coverage only for those suppliers whose workers’ compensation coverage is placed with companies who participate in the State of Louisiana Workers’ Compensation Assigned Risk Pool.

F. VERIFICATION OF COVERAGE

Supplier shall furnish the University with certificates of insurance effecting coverage required. The certificate for each insurance policy is to be signed by a person authorized by that insurer to bind coverage on its behalf. The University reserves the right to require complete, certified copies of all required insurance policies, at any time.

ATTACHMENT F – Request For Supplier Diversity Certifications

Louisiana State University is committed to fostering innovation and entrepreneurship through the use of diverse suppliers and the goal of the diversity initiative is to identify, align, strengthen and connect with diverse suppliers.

If your company holds a small business and or supplier diversity certification(s) please email them to me for inclusion in our supplier database. Examples are listed below.

AbilityOne: formerly Javits-Wagner-O'Day or JWOD

Creates jobs and training opportunities for people who are blind or who have other severe disabilities. Javits-Wagner-O'Day Act of 1971, 41 U.S.C. 46-48c, the AbilityOne Program is a mandatory source of supply for Federal employees

Disadvantaged Business Enterprise: DBE

The US Department of Transportation offers the certification for small socially and economically disadvantaged businesses.

Disabled Veteran Owned Small Business: DVOSB

Emerging Business Enterprise: EBE

Lesbian, Gay, Bisexual and Transgender-Owned Business: LGBTBE

Minority-Owned Business Enterprise: MBE

Certified by LA Minority Supplier Development Council; National Minority Supplier Development Council; other certification entities

Small Business Enterprise: SBE

Small Disadvantaged business: SDB

Certified by the Federal Small Business Association

Service- Connected Disabled Veteran-Owned Entrepreneurship: SDVB

Certified by the Louisiana Economic Development office

Small & Emerging Business Development program: SEBD

Certified by the Louisiana Economic Development office

Small Entrepreneurship/ Hudson Initiative: SE

Certified by the Louisiana Economic Development office

Veteran Owned Small Business: VOSB

Veteran Initiative/Veteran Owned Small Entrepreneurship : VSE

Certified by the Louisiana Economic Development office

Woman-Owned Business Enterprise: WBE

Certified by the Women's Business Enterprise National Council, Women's Business Enterprise Council South; other certification entities

SECTION 2 – GENERAL INFORMATION

2.1 SERVICE PROVIDER EQUIPMENT, TOOLS & SUPPLIES

- A. The total bid price for the services specified herein shall include all costs to the Service Provider for furnishing all equipment (Service Provider–owned and/or rental), tools and supplies necessary to carry out the coating services to provide all as-needed coating of various surfaces described in these specifications.
- B. All equipment, tools and supplies used must be capable of performing all operations in accordance with specifications.
 - 1. All tools and equipment belonging to the Service Provider will not be left unattended in a public area for any time for any reason.
 - a. All tools and equipment will be removed from the work area when not occupied.
 - b. The tools and equipment may be neatly stored in a secure location only if such a location is identified by the designated LSUHSC-NO representative.
- C. All tools, equipment and vehicles used on and around LSUHSC-NO property shall be of a suitable type and construction, safe in use, properly maintained and shall conform to all applicable federal, state and local regulations governing the operation of such tools, equipment and vehicles.
 - 1. The Service Provider shall ensure all manufacturer equipped guards, shields, deflectors, safety switches, seat belts, harnesses and other safety features are in place and functional at all times equipment is in use.
 - 2. The Service Provider will further ensure that all equipment replacement parts meet the original manufacturer's specifications.
 - 3. LSUHSC-NO reserves the right to inspect any and all tools, equipment and vehicles to verify compliance with regulations and the specifications defined within this document.
 - 4. The Service Provider will be instructed to remove from the LSUHSC-NO property any tools, equipment or vehicles found to be insufficient to safely perform this work.

2.2 MATERIAL SAFETY DATA SHEETS

- A. Prior to starting, the Service Provider must provide Safety Data Sheets (SDS) for all potentially hazardous products to be provided by the Service Provider and used on site.

2.3 SAFETY

- A. All work will be conducted in accordance with all current OSHA and other applicable federal, state and local regulations.

- B. The Service Provider will also comply with the LSUHSC-NO Service Provider Safety Guidebook and the policies it references.
1. The guidebook can be found at <http://www.is.lsuhs.edu/safety/pdf/csg.pdf>.
 2. The Service Provider will be required to sign a form acknowledging receipt of, and compliance with, the guidebook.
- C. No part of this work shall be performed at any location in any manner which may endanger the health, safety or welfare of the public, faculty, staff, students or Service Provider employees now or in the future.
1. Work shall be done in such a manner so as to create a safe working and walking environment for occupants in or adjacent to the work area.
 2. Work shall be done in a manner as to be of little disruption to campus occupants.
 3. Work shall be done in a manner that does not compromise the security of the work area or the occupants.
 4. Means, methods, techniques, sequencing, etc. are the sole responsibility of the Service Provider.
- D. When working above any area where people might cross below workers:
1. Service Provider must neatly and professionally cordon off area(s) using commercially-produced barricade equipment (e.g. no buckets, wood sawhorses, wood stakes) and post professionally-fabricated signs (e.g. no hand written/stenciled or spray painted signs) for indicating the area(s) is/are closed to pedestrian traffic.
 2. Signs must be of sufficient size with specific wording to clearly indicate that work is occurring above.
 3. Should barricading alone prove ineffectual in keeping pedestrians from entering these closed areas, Service Provider must post an employee to direct pedestrians around the work area.
- E. Service Provider personnel will possess and use any and all relevant personal protective equipment (PPE) while engaging in work on the LSUHSC-NO property.
1. Such equipment may include eye and hearing protection, and may include specialized clothing and footwear if conditions warrant.
 2. Should the Service Provider furnish reflective safety vests, all vests worn by Service Provider personnel will be uniform in appearance.

3. Should work be performed above floor or ground level, appropriate fall protection equipment may also be required.
- F. Failure to adhere to any or all safety requirements could result in the assessment of monetary penalties (see Section 2.15) or possibly the cancellation of the entire service contract.

2.4 LAWS, CODES, ORDINANCES, LICENSES AND CERTIFICATIONS

- A. Any requirement of this specification which conflicts with or is in violation of any government rule, ordinance, regulation, etc. shall be void.
1. The Service Provider shall notify the designated LSUHSC-NO representative immediately of any such requirement found in this specification.
- B. Service Provider personnel shall, throughout the course of all work, comply with all rules, ordinances, regulations, etc. set forth by agencies having jurisdiction, which apply to the work site, the Service Provider, and/or the Service Provider's employees.
- C. All Service Provider employees requiring a license or certification by the State of Louisiana, Orleans Parish and/or the City of New Orleans to perform any duties specified herein must provide documented proof to show such license or certification is current at the outset of this service contract and each year thereafter at the annual renewal of the service contract.

2.5 DAMAGE

- A. The Service Provider will be responsible for all repair/replacement costs associated with any damage to LSUHSC-NO buildings, building contents, exterior infrastructure, equipment, vehicles or landscaping incurred due to negligent actions by Service Provider personnel.
- B. The Service Provider will immediately notify the designated LSUHSC-NO representative when damage of any kind occurs.
- C. Claims of damage to private property or vehicles adjoining LSUHSC-NO property or private vehicles located on LSUHSC-NO property will be resolved directly by the Service Provider and the owner of the private property or vehicle.
1. LSUHSC-NO will not act in any way as an intermediary between the two parties.

2.6 PERSONNEL

- A. The bid prices submitted for the services specified herein shall include all costs to the Service Provider for furnishing personnel to perform coating services on the LSUHSC-NO campuses.

- B. The Service Provider shall have in their employ, or under their control, a sufficient number of qualified and competent personnel in order to perform all requested tasks promptly and in accordance with contract specifications.
- C. The Service Provider shall utilize, on this service contract, only workers that are skilled in the tasks to which they are assigned.
 - 1. The Service Provider warrants to LSUHSC-NO that the workers used on the job are regularly employed by the Service Provider company or the Sub-Service Provider's company or companies.
- D. LSUHSC-NO reserves the right to examine the Service Provider's past payroll records and those of any Sub-Service Provider to determine whether the employees being used on the service contract are regularly employed.
- E. LSUHSC-NO reserves the right to question the use of an employee whom LSUHSC-NO feels is unskilled or untrained on a task that requires a skill.
- F. LSUHSC-NO retains the right to require the Service Provider to remove a Service Provider employee or employees as LSUHSC-NO may deem necessary.
 - 1. Reasons for this request may be, but are not limited to: poor work performance, incompetence, carelessness, disruptive or otherwise objectionable behavior.
 - 2. Service Provider crews will be working on tobacco-free campuses (no cigarettes, cigars, pipe tobacco, chewing tobacco, snuff, etc.).
 - a. The Service Provider will be required to immediately remove any Service Provider employee from any LSUHSC-NO property who violates the no-tobacco rule.
 - 3. The Service Provider will be required to immediately remove any Service Provider employee from any LSUHSC-NO property who reports to the site manifesting evidence of being under the influence of alcohol or illegal drugs.
 - 4. A request to remove a Service Provider employee is in no way a call for dismissal – it is just a request for the individual to be reassigned away from LSUHSC-NO properties.
 - 5. If the Service Provider is requested to replace any employee, any time lost on the job shall be the responsibility of the Service Provider and shall not be an acceptable reason for requesting extensions of the completion deadline or tasks assigned under this service contract.

2.7 SUPERVISION

- A. The Service Provider shall provide all supervision on-site (if necessary) to coordinate and inspect work when multiple Service Provider employees are present (see Section 3.7).

- B. When necessary there will be a supervisor or point-of-contact (working foreman is acceptable) readily available to the designated LSUHSC-NO representative when work is being performed by multiple Service Provider employees.
 - 1. The Service Provider on-site supervisor / foreman shall check-in with the designated LSUHSC-NO representative daily (in person, by telephone or by text) prior to starting work.
 - 2. The on-site supervisor / foreman will also contact the designated LSUHSC-NO representative for inspection after completing the work or when leaving for the day.

2.8 PERFORMANCE

- A. All work will be performed during regularly-scheduled daytime working hours unless pre-arranged in writing through the designated LSUHSC-NO representative.
- B. When only one (1) Service Provider employee is scheduled to be on-site to provide service, that employee shall check-in with designated LSUHSC-NO representative (in person, by telephone or by text) upon arrival to a LSUHSC-NO property and prior to starting any work, then again after completing the work or when leaving for the day.
- C. LSUHSC-NO requires quality work performed in a competent manner.
 - 1. All Service Provider non-supervisory workers shall be required to perform all relevant tasks without direction by LSUHSC-NO personnel.
- D. LSUHSC-NO will be the sole judge concerning the merits of services(s) provided in accordance with specifications set forth in this document, or if it is determined the Service Provider is operating in violation of federal, state and local applicable laws and ordinances.
 - 1. No latitude will be given for failure to perform properly.
- E. The Service Provider will provide replacement or additional personnel at no additional cost to correct any substandard work performed by assigned Service Provider personnel in accordance with the Default guidelines (see Section 2.15).
- F. Failure to correct substandard work to the satisfaction of the designated LSUHSC-NO representative after exhausting all opportunities per the Default guidelines (see Section 2.15) will result at a minimum in monetary penalties but could also result in the cancellation of this contract.
- G. A Service Provider that is new to providing the services described in this document at the LSUHSC-NO locations will be allowed the first task order as an adjustment period to institute procedures and train personnel to provide the services in accordance with these specifications before the designated LSUHSC-NO representative will begin to critique the quality of the services provided.

2.9 IDENTIFICATION

- A. The Service Provider will provide LSUHSC-NO specific information (Attachment A) for all personnel at the start of the service contract to facilitate the issuance of LSUHSC-NO identification badges.
- B. Service Provider personnel will always be in a uniform that prominently displays the company name and/or logo at all times on the outer most garment while on LSUHSC-NO property.
 - 1. Outer wear such as cold weather apparel, rain jackets/suits, jumpsuits or the like that will cover the company name/logo on a uniform shirt must then also prominently display the company name/logo at all times.
- C. Service Provider personnel who are required to enter buildings as part of their duties must prominently display their LSUHSC-NO identification badge at all times while inside any LSUHSC-NO facility.
- D. The Service Provider will immediately retrieve and return LSUHSC-NO identification badges for personnel that have been terminated from employment or all badges at the conclusion of the service contract.

2.10 CLEANUP

- A. Service Provider personnel will be responsible for the thorough cleanup and removal of all debris in all areas where work was performed before leaving LSUHSC-NO property for the day.

2.11 WASTE

- A. The Service Provider shall not permit the accumulation of trash and/or waste materials at the work site and is responsible for the proper disposal of all waste generated by this work.
 - 1. Unless otherwise stated elsewhere in these specifications, all waste products of any kind shall be removed from all LSUHSC-NO work locations daily and disposed of in either a designated solid waste disposal container or an off-campus location in accordance with all applicable federal, state and local laws and regulations.
- B. LSUHSC-NO will provide access to one specific open top solid waste disposal container (other temporary open top containers belonging to other Service Providers are not to be used for any reason) on each campus for any non-hazardous waste generated on-site by the coating services processes.
- C. The use of LSUHSC-NO trash compactors, or trash containers other than the one designated container, is strictly forbidden.
 - 1. A \$1000 penalty will be assessed against the total cost of the job if debris generated by this service contract is found in LSUHSC-NO trash compactors or containers other than the one designated container.

2. In addition, any violation of these conditions will result in the Service Provider being required to remove ALL future waste products of any kind from all LSUHSC-NO locations and disposed of off campus in accordance with all applicable federal, state and local laws and regulations.

2.12 USE OF PROPERTY

- A. There will be no office, shop, storage or disposal staging space provided to the Service Provider on any LSUHSC-NO property.
- B. Parking for Service Providers and Service Provider personnel is not available anywhere on the LSUHSC-NO Downtown Campus under any circumstances.
 1. Service Provider vehicles and Service Provider employee vehicles are required to park on the public street or in off-site commercial parking lots at the Service Provider's expense.
 - a. The Service Provider must abide by all parking laws and regulations when using public street parking.
 - b. Service Provider vehicles will not park on the public street in any fashion that in any way hinders normal access or operations related to LSUHSC-NO.
- C. Parking for Service Providers and Service Provider personnel is available at the School of Dentistry Campus free of charge.
- D. See Appendix B for location maps.

2.13 WORK LOCATION MANAGEMENT

- A. The Service Provider shall:
 1. Maintain safe pedestrian passage within and around work areas.
 2. Provide temporary protection to prevent movement of materials or debris to areas adjacent to the work zone (where applicable).
 - a. Should the area beyond the work zone(s) become contaminated with any type of debris, coating, film, hazing, mist or dust as a consequence of this service, the Service Provider will clean and decontaminate these areas at no additional cost, to the satisfaction of the designated LSUHSC-NO representative.
 3. Promptly have repaired any incidental damage to infrastructure or moveable equipment, at no additional cost to LSUHSC-NO.

2.14 PAYMENTS

- A. The Service Provider shall only submit itemized invoices that directly correspond to the line(s) on the Task Orders (see Appendix C).

1. Each invoice must reference the Task Order number and include the description of the work from the Task Order.
- B. Invoices are to be submitted to either:
1. Via USPS mail to:

LSUHSC New Orleans
Accounts Payable
433 Bolivar Street
New Orleans, LA 70112

OR

2. Via E-mail to: noacctacctpays@lsuhsc.edu

2.15 DEFAULT

- A. When the designated LSUHSC-NO representative becomes aware of an issue with either non-performance or non-compliance with the provisions as set forth in these specifications, the LSUHSC-NO representative will arrange a face-to-face meeting and discuss the issue with the designated representative of the Service Provider to mutually agree on a resolution to the discrepancy and to set a reasonable target date for the issue to be corrected.
- B. If the same issue has not been resolved to the satisfaction of the designated LSUHSC-NO representative by this agreed upon target date, the LSUHSC-NO representative will arrange a 2nd face-to-face meeting with the designated representative of the Service Provider to again discuss the issue and mutually agree on a resolution to the discrepancy and to set another reasonable target date for the issue to be corrected.
- C. Should this 2nd discussion fail to resolve the issue by the 2nd agreed upon target date, the designated LSUHSC-NO representative will send an electronic notification to the Service Provider that the non-performance and/or non-compliance issue must now automatically be corrected within three business days from the date this notification is sent.
 1. Failure by the Service Provider to read the written notification in a timely manner or failure of the Service Provider's E-mail system to deliver the message will not extend the 3-day deadline.
- D. Should the two discussions between the Service Provider and the designated LSUHSC-NO representative plus the 3-day electronic notice fail to resolve the issue with non-performance or non-compliance with the provisions as set forth in these specifications, then LSUHSC-NO may seek remedy through liquidated damages as opposed to contract cancellation and the following monetary penalties would then apply:
 1. 1st Offense – \$200 plus withholding any outstanding payments due
 2. 2nd Offense – \$500 plus withholding any outstanding payments due

3. 3rd Offense – \$1000 plus withholding any outstanding payments due
 4. Contract Cancellation
- E. The LSUHSC-NO designated representative will evaluate non-performance and/or non-compliance issues on a case by case basis and waive the levying of any damages in those instances where the failure to meet standards is determined to be beyond the Service Provider's control.

SECTION 3 – GENERAL CONDITIONS

3.1 SUMMARY

- A. The LSU Health Sciences Center – New Orleans (LSUHSC-NO) is seeking a coating services provider for surface repairs, surface pre-application preparation and the application of various listed coatings as requested on the inside and outside of designated buildings and other structures on both the Downtown and School of Dentistry campuses.
1. The Service Provider shall furnish all labor, materials and equipment necessary to deliver these services.
- B. Except where noted, in addition to all labor, tools, equipment and specified materials, the Service Provider shall also provide any and all permits, insurance, transportation and/or other items required to legally provide the services outlined in these specifications.
- C. The service contract period for this agreement will be twelve (12) months.
1. Upon mutual agreement by both parties, the service contract can be renewed for four (4) additional twelve (12) month periods, with the total term of the service contract not to exceed sixty (60) months.

3.2 EXISTING CONDITIONS, EXAMINATION OF SITE

- A. By the act of submitting a bid on this work, the Service Provider shall be considered to have examined all buildings in addition to these specifications, and to be *thoroughly familiarized* with the scope of the required work and the existing conditions of all locations to be serviced.
- B. The work is to be performed on the LSUHSC-NO properties as defined on the maps provided (see Appendix B).
- C. *Should* any drawings be provided by LSUHSC-NO indicating the location and *dimensions of spaces*, they are intended only as a guide to the Service Provider – the Service Provider is still responsible for inspecting and field verifying all dimensions.
- D. When a discrepancy or ambiguity arises between the written specifications and any drawings, the written specifications shall govern.

- E. Prior to the start of any work under this service contract, the Service Provider and the designated LSUHSC-NO representative shall together make a thorough examination of the current conditions at all locations listed in these specifications.

3.3 SERVICE LOCATIONS

- A. The list of each of the buildings or structures covered under this service contract is as follows:

1. Allied Health/Nursing Building, 1900 Gravier Street
2. Center for Advanced Learning & Simulation, 2021 Perdido Street
3. Center for Advanced Learning & Simulation Central Plant, 2025 Gravier Street
4. Central Utility Plant, 1903 Gravier Street
5. Clinical Education Building, 1542 Tulane Avenue
6. Dr. Mervin L. Trail Clinical Sciences Research Building, 533 Bolivar Street
7. Gravier Street Parking Garage, 1661 Gravier Street
8. Human Development Center, 411 S. Prieur Street
9. Lions Eye Center, 2020 Gravier Street
10. Medical Education Building, 1901 Perdido Street
11. Residence Hall, 1900 Perdido Street
12. Resource Center, 433 Bolivar Street
13. Roman Street Parking Garage, 425 S. Roman Street
14. School Of Dentistry, 1100 Florida Avenue
 - a. Administration Building
 - b. Annex Building
 - c. Clinic Building
 - d. Maintenance Building
 - e. Plant Building
 - f. Warehouse Building
15. Seton Building, 478 S. Johnson Street
16. Sister Stanislaus Memorial Hall, 450A South Claiborne Avenue
17. Walk-To-Wellness Elevated Walkway, 1800 to 2000 Block, Gravier Street
18. Various other elevated walkways
19. Parking Lots & Enclosures
20. Landscaped Areas – Painted Surfaces

- B. Approximate coatable wall square footages:

BUILDING	APPROXIMATE COATABLE WALL SURFACE
Allied Health / Nursing Building (AHN)	456,174 sf of which 47,100 are stairs
Center for Advanced Learning & Simulation (CALS)	377,719 sf
Center for Advanced Learning & Simulation Central Plant	N/A
Central Utility Plant	12,429 sf
Clinical Education Building (1542 Tulane)	586,800 sf of which 28,216 are stairs
Dr. Mervin L. Trail Clinical Sciences Research Building (Trail CSRB)	370,986 sf of which 18,900 are stairs
Gravier Street Parking Garage (GSG)	20,650 sf of which 15,750 are stairs

Human Development Center	109,000 sf of which 7,820 are stairs
Lions Eye / LSUHSC Clinics (LEC)	449,875 sf of which 14,176 are stairs
Medical Education Building (MEB)	357,604 sf of which 50,080 are stairs
Residence Hall (RH)	185,574 sf of which 30,442 are stairs
Resource Center Building (RCB)	185,574 sf of which 16,320 are stairs
Roman Street Parking Garage (RSG)	10,124 sf of which 1,484 are stairs
School of Dentistry – Administration Building (SODA)	12,456 sf (most of building has laminate wall paneling) and of which 7,506 are stairs
School of Dentistry – Dr. Allen A. Copping Advanced Clinical Care & Clinical Research Building (SODNX)	57,653 sf of which 1,538 are stairs
School of Dentistry – Clinic Building (SODC)	21,380 sf (most of building has laminate wall paneling) and of which 13,344 are stairs
School of Dentistry – Maintenance Building	2,846 sf
School of Dentistry – Plant Building	8,073 sf
School of Dentistry – Warehouse Building	Limited
Seton Building (SETON)	78,653 sf of which 13,601 are stairs
Sister Stanislaus Memorial Hall (SSMH)	215,696 sf of which 21,376 are stairs
Walk-To-Wellness Elevated Walkway	12,675 sf
Various other elevated walkways	8,970 sf
Parking Lots & Enclosures	N/A
Landscaped Areas Painted Surfaces	N/A

- C. Work may be performed both inside and outside of the listed buildings or structures.
- D. This list of locations may be amended at any time throughout the duration of this service contract, with buildings and/or structures added or removed.

3.4 BIDDER PROVISIONS

- A. The service contract duration will be for twelve months, with an option for contract renewal for four additional twelve month periods, provided that all terms and conditions (including pricing) remain the same.
- B. Total duration of the service contract awarded per this bid shall not exceed sixty (60) months.
- C. Bidders are to quote their specific prices to furnish all labor, listed materials, listed equipment and expertise necessary to complete all services defined in this document for a period beginning May 1, 2024 and ending one (1) year after that date.
- D. The bidders must include with bid submission three (3) client references including contact person name, address and phone number from three organizations of similar size and complexity to LSUHSC-NO that are currently providing similar work to bidder.

- E. Only organizations which have been in the coating application business at least five (5) years and who are, as defined in the state statutes, financially responsible and able to show evidence of the reliability, ability, experience, facilities and persons directly employed and supervised by them to render prompt and satisfactory insulation service will be considered.
- F. The award will be all or none. The successful bid price sheet will become the fixed contract prices to furnish all labor, plus designated materials and equipment and expertise necessary to accomplish the work described in these specifications for the duration of this service contract.
- G. The use of the word "Service Provider" shall be interpreted to be the firm or corporation that is the successful bidder and has been designated the exclusive provider of the services described herein by LSUHSC-NO.
 - 1. The successful bidder will be required to accept a purchase order from LSUHSC-NO to serve as a service contract in strict accordance with these specifications for services.
 - 2. The service contract will be administered by the designated LSUHSC-NO representative.

3.5 DESIGNATED LSUHSC-NO REPRESENTATIVE

- A. Following award of this bid the primary designated LSUHSC-NO representative for this project is Facility Assistant Maintenance Manager A, Charlie Gottschalk. Any potential changes to the scope of work, type or quality of materials or scheduling after the service contract is awarded must be submitted to the designated LSUHSC-NO representative. Charlie Gottschalk can be contacted via phone at 504-568-7716 or fax at 504-568-7223. Please do not contact the designated LSUHSC-NO representative during the bid process.

Mail should be addressed to:

Charlie Gottschalk, Facility Assistant Maintenance Manager A
LSU Health Sciences Center
Department of Facility Services,
1901 Perdido Street
New Orleans, LA 70112

- B. Should the Facility Assistant Maintenance Manager A be unavailable, Facility Maintenance Manager C, Bryan Edwards, should be contacted with any project related questions or issues. Mr. Edwards can be contacted via phone at (504) 568-2418.

3.6 CONTRACT IMPLEMENTATION MEETING

- A. Prior to implementation of this service contract, representatives from LSUHSC-NO and the Service Provider will hold a meeting to introduce each group of representatives to the other, to be attended by:
 - 1. A main point of contact from the Service Provider's sales or management staff for all concerns beyond discussions regarding routine work.

- a. This individual shall routinely review and inspect operations, consult with LSUHSC-NO on current and future tasks/projects and act with full authority on the Service Provider's behalf in any and all matters pertaining to the specifications of this service contract.
 - b. Though not required to attend, the name and contact information for a backup to the main point of contact must be provided.
 - c. The main point of contact will provide a telephone number, fax number, E-mail address, business cell phone number and normal working hours of themselves and their backup.
2. A main point of contact for the Service Provider responsible for all on-site service work.
 - a. Though not required to attend, the name of a backup to the on-site service work point of contact must be provided.
 3. The designated LSUHSC-NO representative, a purchasing representative from the LSUHSC-NO Purchasing Department handling this service contract and any individuals authorized as backup to the designated LSUHSC-NO representative.

3.7 COORDINATION OF WORK

- A. The Service Provider will be responsible for coordinating the work of all trades provided under this service contract.
- B. As per Section 2.7, the Service Provider shall provide all supervision on-site to coordinate and inspect work.
- C. There will be an on-site supervisor or point-of-contact on campus at all times and readily available to the designated LSUHSC-NO representative when work is being performed.
 1. If only one individual is on campus performing work, that individual must be prepared to discuss the work with the designated LSUHSC-NO representative.
- D. Daily Check In/Out
 1. The Service Provider on-site supervisor or point-of-contact shall check-in with designated LSUHSC-NO representative or designee daily prior to starting work.
 2. On-site supervisor or point-of-contact will contact the designated LSUHSC-NO representative or designee for inspection or to provide an update report after completing the daily work schedule.
- E. LSUHSC-NO is a twenty-four (24) hours a day, three hundred and sixty-five (365) days a year operation.

1. ~~The designated LSUHSC-NO representative must approve any work scheduling that will interfere with the normal operation of the facility or its personnel.~~
- F. Normal working hours for Service Provider personnel performing coating application tasks are from 8:00 a.m. to 4:30 p.m., Monday through Friday.
1. The exception is the Residence Hall building that must be scheduled after 9:00 a.m. and complete by 4:30 p.m. for both interior and exterior work.
 2. Evening and weekend work may occasionally be necessary if, for reasons beyond the control of the designated LSUHSC-NO representative, the space is not available during any normal weekday hours.
 3. Almost all exterior locations not requiring interior access are available for service from sunrise to sunset Monday through Saturday (no Sunday work).
 - a. Again, the exception is the Residence Hall building that must be scheduled after 9:00 a.m. and complete by 4:30 p.m.
 4. Bidders will provide separate rates for work to be performed outside normal working hours.
- G. Personnel relations of employees on the Service Provider's payroll shall solely be the Service Provider's responsibility.
1. The Service Provider shall comply with all applicable government regulations related to the employment and compensation of personnel.
- H. All tasks are to be performed in a workmanlike manner, in accordance with industry standards and acceptable trade practices for all trades involved.

3.8 SERVICE CONTRACT CHANGES

- A. After the bid has been awarded, no changes will be made to any part of the service contract without:
1. a written proposal from the Service Provider describing the potential changes with a complete breakdown of all material and hours, and the individual cost of each; and,
 2. a subsequent written approval from the designated LSUHSC-NO representative and an authorized representative from the Purchasing Department.

3.9 DOCUMENTATION

- A. No notice of completion, delivery memo, invoice or other document will be signed, or approvals of any type given, for any part of the job or delivery of any equipment or materials, except by the designated LSUHSC-NO representative(s), secondary contact or designee.

3.10 SERVICE IMPLICATIONS

- A. Items not expressly set forth but which are reasonably implied or necessary for the proper performance of this work shall be included.

SECTION 4 – GENERAL PROJECT REQUIREMENTS

4.1 QUALITY ASSURANCE

- A. The Service Provider shall:
 - 1. Handle and store materials in strict accordance with manufacturer's instructions.
 - 2. Submit all pertinent information to the designated LSUHSC-NO representative regarding any Sub-Service Provider for approval prior to using any Sub-Service Provider for the first time at LSUHSC-NO.
 - 3. All normal precautions associated with coating services must also be taken to protect the safety of the building, its occupants and the Service Provider's staff.

4.2 WORK PROGRESSION

- A. Once work has commenced, work must progress on consecutive work days until complete.
- B. Exceptions to this rule include:
 - 1. work is disrupted due to circumstances beyond the control of the Service Provider (weather, LSUHSC-NO causes a delay, etc.);
 - 2. a work schedule showing non-consecutive work days was pre-approved by the designated LSUHSC-NO representative; or
 - 3. the nature of the work being performed requires a break or breaks to allow a process to complete (drying, curing, setting, etc.) before proceeding.
- C. The designated LSUHSC-NO representative may allow other exceptions on a case-by-case basis but will be the final authority of any such requests.

SECTION 5 – DETAILED PROJECT REQUIREMENTS

5.1 TASK ORDERS

- A. See APPENDIX C – TASK ORDER FORM as an example of what LSUHSC-NO will provide the Service Provider to authorize each assignment.
- B. The Service Provider will be required to provide all requested written quotes for work described in these specifications to the designated LSUHSC-NO representative within five (5) working days of receiving the written request.

1. The designated LSUHSC-NO representative will have sole authority in deciding to grant any extensions to this period of time, based on any and all extenuating circumstances provided by the Service Provider as the reason(s) to request the extension.

5.2 TEMPORARY PROTECTION OF EXISTING FACILITIES AND OPERATIONS

- A. Maintain egress within and around work areas.
- B. Prior to starting work on any pedestrian or otherwise open area, provide the designated LSUHSC-NO representative with a plan indicating how personnel moving through the area at ground level will be protected from the potential of falling materials.
- C. Provide temporary protection for adjacent areas and the work of other trades, whether to be coated or not, to prevent contamination during application of the coating.
- D. Should areas beyond the work area(s) become contaminated with any type of coating, dust or debris as a consequence of the work; the Service Provider will promptly correct damage by cleaning, repairing or replacing and recoating to the satisfaction of the designated LSUHSC-NO representative at no additional cost to LSUHSC-NO.
- E. Use "wet paint" signs to mark freshly coated surfaces.
- F. After completion of coating application, remove temporary protective coverings such as masking tape or drop cloths.
- G. Provide suitable waste disposal units and empty regularly – do not permit accumulation of trash and waste materials.

5.3 CUTTING AND PATCHING

- A. Provide cutting and patching work to properly complete each project.
- B. Do not remove or alter structural components without written approval.
- C. Only cut with tools appropriate for materials to be cut.
- D. Do not cut and patch in a manner that would result in a failure of the work to perform as intended, decrease fire performance, decrease acoustical performance, decrease energy performance, decrease operational life or decrease safety factors.
- E. Every effort will be made to schedule task orders in conjunction with the use schedule for the area to be coated.
 1. For example, all work in auditoriums, lecture halls and large classrooms would be done when classes are not in session (during class breaks, holidays, after normal classroom hours and weekends).

2. For each task order, the Service Provider and the designated LSUHSC-NO representative shall coordinate to create a realistic time schedule for performing the work at the designated location.

5.4 APPLICATION TOOLS & EQUIPMENT – SERVICE PROVIDER

- A. Except where noted, the Service Provider shall provide all tools (brushes, rollers, pans, tape, drop cloths, visqueen, sandpaper, grit screens, steel wool, rags, disposable gloves, masks [when required], etc.) and equipment (sanders, grinders, sprayers, etc.) needed to provide the services outlined in these specifications.
- B. In addition, the Service Provider shall provide all equipment necessary to safely access areas five (5) feet or higher above regularly accessible (exterior grounds, structure flooring/decking, walkways, landings, etc.) level surfaces (ladders, scaffolding, manlifts, etc.).

5.5 COATINGS TO BE USED, BY MATERIAL

- A. LSUHSC-NO will provide all drywall joint compound, concrete patch, primers, paints, stains, other coatings and cleaning agents for all work to be performed under this service contract.
- B. These specifications refer to products by name in order to establish a material type and quality. Sherwin Williams is the principal product manufacturer utilized throughout LSUHSC-NO but products by other manufacturers are also used for specific purposes.
 1. CONCRETE (INTERIOR) – (Walls & Ceilings, Poured Concrete, Precast Concrete, Unglazed Brick, Cement Board, Tilt-Up, Cast-In-Place)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Loxon Block Surfacer, A24W200
 - (b) 2nd Coat: S-W Duration Home Interior Latex Semi-Gloss, A96-100 Series
 - (c) 3rd Coat: S-W Duration Home Interior Latex Semi-Gloss, A96-100 Series
 - (2) Gloss Finish – Interior
 - (a) 1st coat: S-W Loxon Concrete and Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 2. CONCRETE (INTERIOR) – (Flooring)
 - a. Coating Applications
 - (1) Semi-Gloss – Interior
 - (a) 1st Coat: PPG Aquapon WB Water Based Epoxy
 - (b) 2nd Coat: PPG Aquapon WB Water Based Epoxy

3. CONCRETE (EXTERIOR) – (Cementitious Siding, Flexboard, Transite Board, Shingles (Non-Roof), Common Brick, Stucco, Tilt-up, Precast, and Poured-in-place Cement)
 - a. Coating Applications
 - (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Loxon® Acrylic Primer, A24W300
 - (b) 2nd Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series
 - (2) Flat or Semi-Gloss Finish – Exterior
 - (a) 1st coat: S-W Loxon Concrete & Masonry Primer, LX02W0050 Series or S-W Loxon Conditioner, A24W01100 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite

4. MASONRY (INTERIOR) – (Concrete Masonry Units [CMU] – Concrete, Split Face, Scored, Smooth, High Density, Low Density, Fluted)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Loxon Block Surfacer, A24W200 Series
 - (b) 2nd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (c) 3rd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (2) Flat Finish – Interior
 - (a) 1st coat: S-W Loxon Block Surfacer, A24W200 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Latex, B30W200 Series
 - (3) Flat Finish – Interior
 - (a) 1st coat: S-W Loxon Concrete & Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Latex, B30W200 Series
 - (4) Eggshell Finish – Interior
 - (a) 1st coat: S-W Loxon Concrete and Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Alkyd Eg-Shel, B33W00251 Series Extra White
 - (5) Eggshell Finish – Interior
 - (a) 1st coat: S-W Loxon Block Surfacer, A24W200 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Alkyd Eg-Shel, B33W00251 Series Extra White
 - (6) Gloss Finish – Interior
 - (a) 1st coat: S-W Loxon Concrete & Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
 - (7) Gloss Finish – Interior

- (a) 1st coat: S-W Pro Industrial Heavy Duty Block Filler, B42W00150 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 - (8) Gloss Finish – Interior
 - (a) 1st coat: S-W Loxon Block Surfacer, A24W200 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
- 5. MASONRY (EXTERIOR) – (CMU – Cinder or Concrete Block)
 - a. Coating Applications
 - (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Loxon® Block Surfacer, A24W200
 - (b) 2nd Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series
 - (2) Flat or Semi-Gloss Finish – Interior / Exterior
 - (a) 1st coat: S-W Loxon Block Surfacer, A24W200
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite
 - (3) Gloss Finish – Exterior
 - (a) 1st coat: S-W Loxon Concrete & Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
 - (4) Gloss Finish – Exterior
 - (a) 1st coat: S-W Pro Industrial Heavy Duty Block Filler, B42W00150 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 - (5) Gloss Finish – Exterior
 - (a) 1st coat: S-W Loxon Block Surfacer, A24W200 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
- 6. WOOD (INTERIOR) – (Walls, Ceilings, Doors, Trim, Floors)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st coat: S-W Premium Wall & Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Latex, B30W200 Series
 - (2) Eggshell Finish – Interior
 - (a) 1st coat: S-W Premium Wall and Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Alkyd Eg-Shel, B33W00251 Series Extra White
 - (3) Semi-Gloss Finish – Interior
 - (a) 1st Coat: S-W PrepRite ProBlock Interior Latex Primer, B51W20

- (b) 2nd Coat: S-W ProClassic Waterborne Acrylic Semi-Gloss, B31 Series
- (c) 3rd Coat: S-W ProClassic Waterborne Acrylic Semi-Gloss, B31 Series
- (4) Gloss Finish – Interior
 - (a) 1st coat: S-W Premium Wall & Wood Primer B28W08111 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
- (5) Gloss Finish – Interior
 - (a) 1st coat: S-W Premium Wall & Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White

7. WOOD (EXTERIOR) – (Plywood)

a. Coating Applications

- (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series
 - (b) 2nd Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series – 2nd coat optional
- (2) Flat or Semi-Gloss Finish – Exterior
 - (a) 1st coat: S-W Exterior Latex Wood Primer, B42W08041 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite

8. WOOD (EXTERIOR) – (Siding, Trim, Shutters, Sashes, Doors, Hardboard-Bare/Primed)

a. Coating Applications

- (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Duration® Exterior Latex Acrylic Satin Coating, K33 Series
 - (b) 2nd Coat: S-W Duration® Exterior Latex Acrylic Satin Coating, K33 Series – 2nd coat optional
- (2) Gloss Finish – Exterior
 - (a) 1st coat: S-W Premium Wall & Wood Primer B28W08111 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series
- (3) Gloss Finish – Exterior
 - (a) 1st coat: S-W Premium Wall & Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
- (4) Gloss Finish – Exterior
 - (a) 1st coat: S-W Exterior Oil-Based Wood Primer, Y24W08020 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White

9. WOOD (EXTERIOR) – (Cedar, Redwood)
 - a. Coating Applications
 - (1) Flat or Semi-Gloss Finish – Exterior
 - (a) 1st coat: S-W Exterior Oil-Based Wood Primer, Y24W08020 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite

10. DRYWALL – (Walls, Ceilings, Gypsum Board, etc.)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Harmony Low Odor Interior Latex Primer, B11W900
 - (b) 2nd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (c) 3rd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (2) Flat Finish – Interior
 - (a) 1st coat: S-W ProMar 200 Zero VOC Latex Primer, B28W02600 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Latex, B30W200 Series
 - (3) Eggshell Finish – Interior
 - (a) 1st coat: S-W ProMar 200 Zero VOC Latex Primer, B28W02600 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Alkyd Eg-Shel, B33W00251 Series Extra White
 - (4) Eggshell Finish – Interior
 - (b) 2nd coat: Helm Paints Super Spec Interior Latex Eggshell Finish White, C27401 Series All Colors & Assortment of Ready Mixed Whites
 - (5) Gloss Finish – Interior / Exterior
 - (a) 1st coat: S-W Premium Wall & Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series

11. PLASTER – (Cured Plaster – Walls, Ceilings)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Harmony Low Odor Interior Latex Primer, B11W900
 - (b) 2nd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (c) 3rd Coat: S-W Duration Home Interior latex Matte, A96-100 Series
 - (2) Flat Finish – Interior
 - (a) 1st coat: S-W Premium Wall & Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Latex, B30W200 Series
 - (3) Eggshell Finish – Interior

- (a) 1st coat: S-W Premium Wall and Wood Primer, B28W08111 Series
 - (b) 2nd coat: S-W ProMar 200 Interior Alkyd Eg-Shel, B33W00251 Series Extra White
 - (4) Gloss Finish – Interior / Exterior
 - (a) 1st coat: S-W Loxon Concrete and Masonry Primer, LX02W0050 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 - (5) Gloss Finish – Interior / Exterior
 - (a) 1st coat: S-W Premium Wall & Wood Primer B28W08111 Series
 - (b) 2nd coat: S-W ProClassic Interior / Exterior Alkyd Extra White, B33W01151 Series

- 12. METAL (INTERIOR) – (Aluminum)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Pro-Cryl Universal Primer, B66-310 Series
 - (b) 2nd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series
 - (c) 3rd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series

- 13. METAL (INTERIOR) – (Galvanized)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Pro-Cryl Universal Primer, B66-310 Series
 - (b) 2nd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series
 - (c) 3rd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series

- 14. METAL (INTERIOR) – (Structural Steel Columns, Joists, Trusses, Beams, Miscellaneous & Ornamental Iron, Structural Iron, Ferrous Metal)
 - a. Coating Applications
 - (1) Flat Finish – Interior
 - (a) 1st Coat: S-W Pro-Cryl Universal Primer, B66-310 Series
 - (b) 2nd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series
 - (c) 3rd Coat: S-W Harmony Low Odor Interior Latex Flat, B5 Series

- 15. METAL (EXTERIOR) – (Aluminum) Exterior
 - a. Coating Applications
 - (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series – 2nd coat optional
 - (2) Flat or Semi-Gloss Finish – Exterior

- (a) 1st coat: S-W PrepRite ProBlock Interior/Exterior Latex Primer/Sealer, B51W00620 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite
 - (3) Gloss Finish – Exterior
 - (a) 1st coat: S-W DTM Wash Primer, B71Y00001 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
16. METAL (EXTERIOR) – (Galvanized) Exterior
- a. Coating Applications
 - (1) Flat Finish – Exterior
 - (a) 1st Coat: S-W Duration® Exterior Latex Acrylic Flat Coating, K32 Series – 2nd coat optional
 - (2) Flat or Semi-Gloss Finish – Exterior
 - (a) 1st coat: S-W PrepRite ProBlock Interior/Exterior Latex Primer/Sealer, B51W00620 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite
 - (3) Gloss Finish – Exterior
 - (a) 1st coat: S-W Pro Industrial Pro-Cryl Universal Acrylic Primer, B66W01310 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 - (4) Gloss Finish – Exterior
 - (a) 1st coat: S-W DTM Wash Primer, B71Y00001 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
17. METAL (EXTERIOR) – (Misc. Iron, Ornamental Iron, Structural Iron & Steel, Ferrous Metal)
- a. Coating Applications
 - (1) Gloss Finish – Exterior
 - (a) 1st Coat: S-W Pro-Cryl® Universal Primer, B66-310 Series
 - (b) 2nd Coat: S-W Duration® Exterior Latex Acrylic Gloss Coating, K34 Series – 2nd coat optional
 - (2) Gloss Finish – Exterior
 - (a) 1st coat: S-W Kem Bond HS, B50WZ0004 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White
 - (3) Gloss Finish – Exterior
 - (a) 1st coat: S-W Kem Kromik Universal Metal Primer, B50NZ0006 Series
 - (b) 2nd coat: S-W Industrial Enamel, B54W00101 Series Pure White
 - (4) Gloss Finish – Exterior
 - (a) 1st coat: S-W Pro Industrial Pro-Cryl Universal Acrylic Primer, B66W01310 Series
 - (b) 2nd coat: S-W Oil Base Industrial Enamel, B54W00101 Series Pure White

18. VINYL (EXTERIOR) – Vinyl Siding) Exterior
 - a. Coating Applications
 - (1) Flat or Semi-Gloss Finish – Exterior
 - (a) 1st coat: S-W PrepRite ProBlock Interior/Exterior Latex Primer/Sealer, B51W00620 Series
 - (b) 2nd coat: S-W SuperPaint Exterior Latex, A80W00116 Series SuperWhite

5.6 GUIDELINES FOR APPLICATION

- A. Apply all coatings and materials according to manufacturer's specifications.
 1. Mix and thin coatings according to the manufacturer's recommendation.
- B. The designated LSUHSC-NO representative will direct the application technique to be used for each task – brush, roller or spray.
- C. Uniformly apply coatings without runs, drips, sags, brush marks and with a consistent sheen.
- D. Apply coatings at spreading rate required to achieve the manufacturer's dry film thickness.
- E. Apply as many coats as necessary for complete hide, regardless of the number of coats specified (this applies to dark colors and deep clear colors as well).
- F. Do not apply coatings to wet or damp surfaces – wait until surface is fully dry after rain, morning fog or dew.
- G. Wait at least 30 days before applying coatings to new concrete or masonry or follow manufacturer's procedures to apply appropriate coatings prior to 30 days.
- H. Test new concrete for moisture content.
- I. If the final coating of exterior woodwork must be delayed more than 2 weeks after installation of woodwork, then apply primer within 2 weeks of installation and the final coating within two weeks of the primer being applied.
- J. All coated surfaces must be inspected and approved by the designated LSUHSC-NO representative just prior to the application of each subsequent coat.

5.7 PREPARATION OF SURFACES

- A. Before preparing surfaces, remove hardware accessories, plates, lighting fixtures and similar items or provide ample protection of such items.
 1. Upon completion of coating application, replace the above items.
 2. Protect adjacent surfaces as required or directed.
 3. Consult with designated LSUHSC-NO representative if assistance is needed with removal and/or re-installation of such items.

- B. On the Price Sheet, "Prepare" includes the repair of normal wear and tear including the removal of screws, nails or anchors, filling holes, sanding, caulking, etc.
- C. On the Price Sheet, "Patching Holes" refers to repairs of one inch (1") or greater that require more than filling with compound.
- D. Coatings shall not be applied until the Service Provider and the designated LSUHSC-NO representative have inspected all surfaces to receive a coating and made certain that they are at the proper level of preparation.
 - 1. All surfaces to which coating is to be applied shall be dry and shall be perfectly clear.
 - 2. Any unsatisfactory surfaces shall be corrected before finish application is applied.
 - a. Wood
 - (1) Fill any imperfections with plastic wood filler or putty, tinted to match final wood color.
 - (2) Sandpaper and/or steel wool to smooth and even surface and tack cloth to remove dust before staining or priming.
 - b. Metal
 - (1) Use wire brush to remove soil, rust, scale or other heavy deposits.
 - (2) Use sandpaper and/or steel wool to smooth and even surface.
 - (3) Clean using the appropriate solvent to remove dust, grease or other films.
 - (4) Repair any chipped or abraded places on items that have been shop coated.
 - c. Drywall
 - (1) Remove all dirt, dust, oil, grease stains and efflorescence.

5.8 APPLICATION OF COATINGS

- A. Unless otherwise specified by the manufacturer, each coating shall be 100% dry before each succeeding coat is applied (the manufacturer's instructions will determine appropriate drying time for each coat).
- B. Prime Coats
 - 1. Before application of finish coats, apply a prime coat of material as recommended by the manufacturer to material that is required to be coated or finished and has not been prime coated by others.
 - 2. Recoat primed and sealed surfaces where evidence of suction spots or unsealed areas in first coat appears, to assure a finish coat with no burn through or other defects due to insufficient sealing.
- C. Finished work will be uniform and of the approved color.

1. It shall completely cover, be smooth and free from runs, sags, clogging or excessive flooding.
 2. Edges of coating adjoining other materials or colors shall be sharp and clear without overlapping.
- D. Pigmented (Opaque) Finishes
1. Completely cover to provide an opaque, smooth surface of uniform finish, color, appearance, and coverage.
 2. Cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections will not be accepted.
- E. Transparent (Clear) Finishes
1. Use multiple coats to produce a glass-smooth surface film of even luster.
 2. Provide a finish free of laps, cloudiness, color irregularity, runs, brush marks, orange peel, nail holes, or other surface imperfections.
 3. Provide a satin finish for all coats.
- F. Complete Work
1. Match approved samples for color, texture and coverage.
 2. Remove, refinish or recoat work not in compliance with instructions per the task order sheet.
 3. The designated LSUHSC-NO representative is to determine whether work is in compliance.

5.9 APPLICATION OF WALL COVERINGS

- A. Remove wall covering material from its packaging and allow to acclimatize to installation area.
- B. Comply with wall covering manufacturer's specifications and install rolls in manufacturer's consecutive numerical sequence.
- C. Apply adhesive to walls with a 3/8" nap paste roller.
- D. Firmly press fabric to wall using 1/4" nap roller to insure maximum contact with adhesive.
- E. Locate seams at least 4" from inside and outside corners.
- F. Horizontal joints are not allowed.

- G. Install fabric from top to bottom; between two plumb lines for absolute vertical alignment with a minimal trim of 1" left at top.
- H. Remove air bubbles, blisters, wrinkles and other defects.
- I. Remove excess adhesive immediately – clean walls and protect surfaces.
- J. Dry trim edges with row cutter to balance seam across ribs.
- K. Double cut seams for tight hairline joints.
- L. Trim excess using a broad knife to hold fabric in place so that no movement occurs.
- M. Position striped selvage on left-hand side when cutting and installing.
- N.. Wall covering installation "must be perfect".
- O. Notify the designated LSUHSC representative if there are any problems achieving this goal prior to proceeding with installation of wall coverings.
- P. Upon completion of work, remove surplus materials, rubbish and debris resulting from wall covering installation and leave areas of work in a neat, clean condition.

5.10 CLEANING

- A. At the end of each work day, remove empty cans, rags, rubbish and other discarded coating materials from the work area and dispose properly (see below).
- B. Upon completion of coating work, clean all coating-spattered surfaces.
 - 1. Remove spattered coating by washing and scraping, using care not to scratch or damage the spattered surface or adjacent finished surfaces.

5.11 DISPOSAL OF COATING PRODUCTS

- A. All unused coatings (including thinner and primer), unused filler products and empty coating containers must be delivered to the LSUHSC-NO Paint Shop for proper storage or disposal. Coordinate Paint Shop access through the designated LSUHSC-NO representative.
- B. Please note that LSUHSC-NO is not responsible for disposal of tape, gloves, drop cloths, brushes, roller covers, rags or other application-related materials but will provide the Service Provider with a location to dispose of these materials.

SECTION 6 – SCHEDULE

6.1 SCHEDULING

- A. After agreeing to the schedule for the upcoming service by both parties, revisions may only be made by mutual consent of both the Service Provider and the LSUHSC-NO designated representative.
- B. Total Work Time – Work for each task must be complete, to the satisfaction of the designated LSUHSC-NO representative, by the target date set by the designated LSUHSC-NO representative when the task order is issued.
 - 1. For routine work, the task order target date will be 10 work days from the date the task order is issued unless the designated LSUHSC-NO representative and the Service Provider agree upon an alternate schedule outside of this requirement.
 - 2. The target date may be extended but only by approval of the designated LSUHSC-NO representative.
 - 3. For work that will take over 32 labor hours, the work will commence no later than 10 calendar days from the date the task order is issued unless the designated LSUHSC-NO representative and the Service Provider agree upon an alternate schedule outside of this requirement.
- C. Consecutive Work Days – Once started, work shall continue on consecutive work days until complete unless pre-approved by the designated LSUHSC-NO representative (see Section 4.2).

6.2 RESCHEDULING WORK

- A. Once scheduled, the work can be rescheduled only once per task order for reasons other than weather related.
- B. Rescheduled work must begin no later than five work days after the original scheduled start date.
- C. The Service Provider shall notify the designated LSUHSC-NO representative of any delays in writing at least 48 hours before the originally agreed upon start date to allow the designated LSUHSC-NO representative time to notify the campus community.
- D. Unavoidable delays and disruptions in the schedule are to be expected.
 - 1. When inclement weather prevents exterior work in accordance with the schedule set by the task order, the Service Provider will notify the designated LSUHSC-NO representative as early as possible when such a decision is made by the Service Provider.
 - a. Work will be rescheduled for the next available day or week.
 - 2. Should a declared evacuation of the area or a decision by the LSUHSC-NO Chancellor to officially close the LSUHSC-NO campus due to a severe weather event or other emergency, the Service Provider shall not schedule personnel to report to either LSUHSC-NO campus until officials at all levels have deemed the area safe.

APPENDIX A

SERVICE PROVIDER ID BADGE APPLICATION

**LSUHSC – AFFILIATE ID BADGE
REQUEST FORM (PRINT CLEARLY)**

DEPARTMENT: FACILITY SERVICES

COMPANY: _____

EMPLOYEE NAME: _____

SOCIAL SECURITY NUMBER (LAST 4 DIGITS ONLY): _____

DATE OF BIRTH: _____/_____/_____

FULL HOME ADDRESS (incl. city/state/zip): _____

BIRTHPLACE (city & state): _____

JOB TITLE: _____

WORK TELEPHONE NUMBER: _____

WORK E-MAIL ADDRESS: _____

**LSUHSC – AFFILIATE ID BADGE
REQUEST FORM (PRINT CLEARLY)**

DEPARTMENT: FACILITY SERVICES

COMPANY: _____

EMPLOYEE NAME: _____

SOCIAL SECURITY NUMBER (LAST 4 DIGITS ONLY): _____

DATE OF BIRTH: _____/_____/_____

FULL HOME ADDRESS (incl. city/state/zip): _____

BIRTHPLACE (city & state): _____

JOB TITLE: _____

WORK TELEPHONE NUMBER: _____

WORK E-MAIL ADDRESS: _____

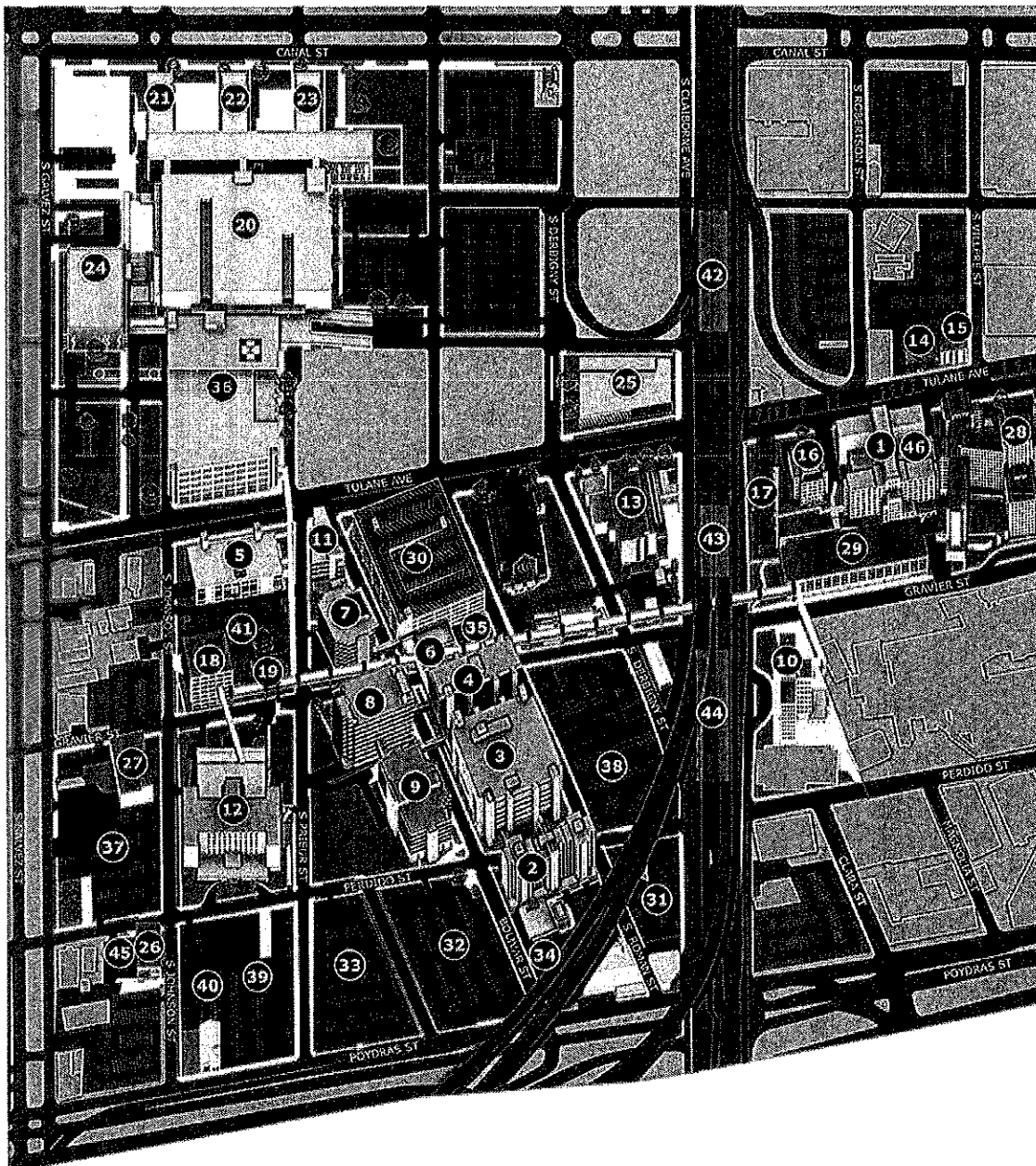
APPENDIX B

MAPS

DOWNTOWN CAMPUS BUILDING LIST

(<http://www.lsuhs.edu/maps/downtown.aspx>)

- | | |
|--|---|
| <p>(1) <u>Clinical Education Building</u>
1542 Tulane Avenue</p> <p>(2) <u>Residence Hall</u>
1900 Perdido Street</p> <p>(3) <u>Medical Education Building</u>
1901 Perdido Street</p> <p>(4) <u>Allied Health / Nursing Building</u>
1900 Gravier Street</p> <p>(5) <u>Human Development Center</u>
411 South Prieur Street</p> <p>(6) <u>Central Utility Plant</u>
1903 Gravier Street</p> <p>(7) <u>Resource Center Building</u>
433 Bolivar Street</p> <p>(8) <u>Lions Eye / LSUHSC Clinics Building</u>
2020 Gravier Street</p> | <p>(9) <u>Mervin L. Trail Clinical Sciences Research Bldg</u>
533 Bolivar Street</p> <p>(10) <u>Stanislaus Hall</u>
450A South Claiborne Avenue</p> <p>(12) <u>Center for Advanced Learning & Simulation</u>
2021 Perdido Street</p> <p>(18) <u>Seton Building (NO LONGER PART OF UMC)</u>
478 S. Johnson Street</p> <p>(19) <u>CALS Central Plant</u>
Gravier Street</p> <p>(29) <u>Gravier Street Parking Garage</u>
1661 Gravier Street</p> <p>(30) <u>Roman Street Parking Garage</u>
425 S. Roman Street</p> <p>(NA) <u>Walk-To-Wellness</u>
Gravier Street (# 18 to # 29)</p> |
|--|---|



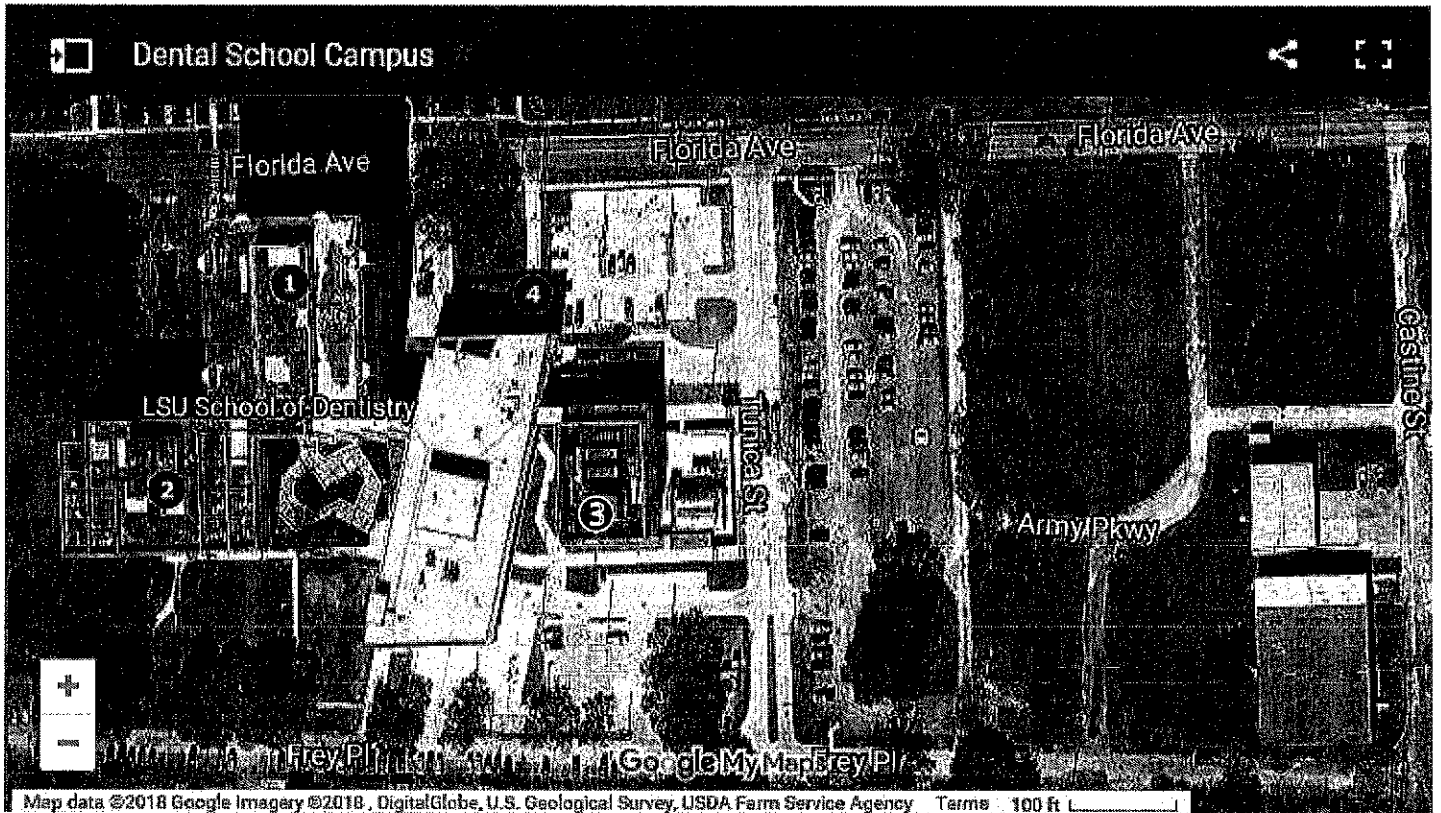
LEGEND

- LSUHSC
- University
Medical
Center (NIC)
- Parking

SCHOOL OF DENTISTRY CAMPUS BUILDING LIST

(<http://www.lsuhs.edu/maps/downtown.aspx>)

- (1) School of Dentistry Clinic Building
1100 Florida Avenue
- (2) School of Dentistry Administration Building
1100 Florida Avenue
- (3) School of Dentistry Power Plant
1100 Florida Avenue
- (4) School of Dentistry Advanced Clinical Care & Clinical Research Building
1100 Florida Avenue



APPENDIX C

TASK ORDER FORM

Task Order

Task Order Number: _____ Date: _____

Project Name & Location: _____

PO #: _____

Service Provider: _____

Building Name: _____ Original Contract Date: _____

Service Provider is directed to perform the following task(s) as per below Scope of Work:

Scope of Work:	
-----------------------	--

Original Contract Sum (Total contract sum is unchanged by this Task Order)	\$
Total price of previous Task Order(s)	\$
Price of this Task Order	\$
Contract Expiration Date (Expiration Date is unchanged by this Task Order.)	
Expected completion date of this Task Order	

Note: No additional increase in time or money will be considered for a Change Order after the change has been reviewed and ruled on.

Requestor

Requestor's Name:

Approved

Approver's Name:

Accepted

Service Provider Representative Name:

Service Provider's Name & Address:

Approved
Via email to:

Service Provider Signature:

Via email to:

Date: _____

Date: _____

Date: _____